

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s

The report on the following pages shows unobligated balances in unexpired accounts for executive branch agencies. The report shows discretionary balances of appropriations; discretionary reimbursable balances; mandatory balances; and, balances in a small number of accounts that have both discretionary and mandatory funding.

In general, only rescissions of unobligated balances from direct, discretionary appropriations are scored as reductions to budget authority. In a discretionary TAFS with both appropriations and reimbursable funding, only the appropriated balances would typically be subject to rescission.

The unobligated balances in this report are culled from submissions of agency accounting data to Treasury that underlie the SF 133 Report on Budget Execution and Budgetary Resources. The total unobligated balances for any TAFS on this report agree with the total unobligated balances on the SF 133.

A majority of the TAFSs on this report are, in the context of the Balanced Budget and Emergency Deficit Control Act (BBEDCA), wholly discretionary or mandatory. For accounts with both mandatory and discretionary funding, other information from the most recent apportionment or the President's Budget is used to distributed the balances between the discretionary and mandatory categories. These accounts are footnoted, as follows:

/1 This account is discretionary-mandatory split. The allocation of unobligated balances to the discretionary and mandatory categories was based on information provided in the most recent apportionment for the account.

/2 This account is discretionary-mandatory split. The allocation of unobligated balances to the discretionary and mandatory categories was based on reporting in the President's Budget (P&F Line 1001)

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Office of the Secretary								
Budget Acct: Office of the Secretary (005-03-9913)								
² 12- -0115 \ 15			7,954	7,954	1,950	9,904		19,808
¹ 12- -0115 \ X	817			817	138			956
² 12- -0124 \ 15			22	22	-28	-5		-10
² 12- -0125 \ 15			21	21	-21			-1
² 12- -0126 \ 15			33	33	-4	28		57
² 12- -0127 \ 15			21	21	39	61		121
² 12- -0128 \ 15			20	20	-48	-28		-56
² 12- -0129 \ 15			26	26	-39	-12		-25
² 12- -0130 \ 15			36	36		36		72
² 12- -0601 \ X	771			771		771		1,543
² 12- -3701 \ 15			51	51	-10	41		82
Acct Total	1,588		8,184	9,772	1,977	10,796		22,547
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Budget Acct: Gifts and Bequests (005-03-8203)								
12- -8203 \ X						3,492		3,492
Acct Total						3,492		3,492
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Bureau: Executive Operations								
Budget Acct: Office of the Chief Economist (005-04-0123)								
12- -0123 \ 15							2,729	2,729
Acct Total							2,729	2,729
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Budget Acct: National Appeals Division (005-04-0706)								
12- -0706 \ 15			656	656				656
Acct Total			656	656				656
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Budget Acct: Office of Budget and Program Analysis (005-04-0503)								
12- -0503 \ 15			649	649				649
Acct Total			649	649				649

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Executive Operations								
Budget Acct: Common Computing Environment (005-04-0113)								
12- -0113 \ X	378			378	255			632
Acct Total	378			378	255			632
<hr/>								
Budget Acct: Working Capital Fund (005-04-4609)								
12- -4609 \ X	16,810			16,810	265,830			282,640
Acct Total	16,810			16,810	265,830			282,640
<hr/>								
Bureau: Office of Chief Information Officer								
Budget Acct: Office of the Chief Information Officer (005-12-0013)								
12- -0013 \ 15			4,932	4,932	794			5,727
Acct Total			4,932	4,932	794			5,727
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Bureau: Office of Chief Financial Officer								
Budget Acct: Office of the Chief Financial Officer (005-14-0014)								
12- -0014 \ 15			484	484				484
Acct Total			484	484				484
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Bureau: Office of Civil Rights								
Budget Acct: Office of Civil Rights (005-07-3800)								
12- -3800 \ 15			1,304	1,304	-203			1,101
Acct Total			1,304	1,304	-203			1,101
<hr/>								
Bureau: Hazardous Materials Management								
Budget Acct: Hazardous Materials Management (005-16-0500)								
12- -0500 \ X	745			745				745
Acct Total	745			745				745
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Bureau: Buildings and Facilities								
Budget Acct: Agriculture Buildings and Facilities and Rental Payments (005-19-0117)								
12- -0117 \ X	11,838			11,838	6,562			18,400
Acct Total	11,838			11,838	6,562			18,400

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Office of Inspector General								
Budget Acct: Office of Inspector General (005-08-0900)								
12- -0900 \ 15			4,474	4,474	250			4,724
12- -0900 \ X	2,206			2,206				2,206
12- -5410 \ X	1,208			1,208	2,521			3,729
12- -5411 \ X	4,283			4,283				4,283
Acct Total	7,697		4,474	12,171	2,771			14,942
Bureau: Office of the General Counsel								
Budget Acct: Office of the General Counsel (005-10-2300)								
12- -0136 \ 15			255	255	-40			215
12- -2300 \ 15			2,155	2,155	-363			1,791
Acct Total			2,410	2,410	-403			2,006
Bureau: Economic Research Service								
Budget Acct: Economic Research Service (005-13-1701)								
12- -1701 \ 15			5,904	5,904	54			5,958
12- -1701 \ X	500			500				500
12- -8227 \ X	1			1				1
Acct Total	501		5,904	6,405	54			6,459
Bureau: National Agricultural Statistics Service								
Budget Acct: National Agricultural Statistics Service (005-15-1801)								
12- -1801 \ 15			6,992	6,992	778			7,769
12- -1801 \ X	5,948			5,948				5,948
12- -8218 \ X	3			3				3
Acct Total	5,951		6,992	12,943	778			13,720

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Agricultural Research Service								
Budget Acct: Salaries and Expenses (005-18-1400)								
12- -1400 \ 15			79,570	79,570	56,919			136,489
12- -1400 \ X	433			433	12,269			12,702
12- -5279 \ X	544			544				544
Acct Total	977		79,570	80,547	69,188			149,735
Budget Acct: Buildings and Facilities (005-18-1401)								
12- -1401 \ X	1,549			1,549				1,549
Acct Total	1,549			1,549				1,549
Budget Acct: Miscellaneous Contributed Funds (005-18-8214)								
12- -8214 \ X						30,412		30,412
Acct Total						30,412		30,412
Bureau: National Institute of Food and Agriculture								
Budget Acct: Integrated Activities (005-20-1502)								
12- -1502 \ 15							6,764	6,764
12- -1502 \ X	226			226	25,159			25,384
Acct Total	226			226	25,159		6,764	32,148
Budget Acct: Biomass Research and Development (005-20-1003)								
12- -1003 \ X						5,599		5,599
Acct Total						5,599		5,599
Budget Acct: Research and Education Activities (005-20-1500)								
12- -1500 \ 15			149,341	149,341				149,341
12- -1500 \ X	269,410			269,410				269,410
12- -5205 \ X	11,999			11,999				11,999
Acct Total	281,409		149,341	430,750				430,750

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: National Institute of Food and Agriculture								
Budget Acct: Buildings and Facilities (005-20-1501)								
12- -1501 \ X		3		3				3
Acct Total		3		3				3
<hr/>								
Budget Acct: Extension Activities (005-20-0502)								
¹ 12- -0502 14 \ 15						34,956		34,956
12- -0502 \ 15							89,794	89,794
¹ 12- -0502 \ X	19,007			19,007		13,651		32,658
Acct Total	19,007			19,007		48,607	89,794	157,408
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Bureau: Animal and Plant Health Inspection Service								
Budget Acct: Salaries and Expenses (005-32-1600)								
¹ 12- -1600 14 \ 15			17,319	17,319				17,319
² 12- -1600 \ 15			46,263	46,263	5,064	24,154		75,481
¹ 12- -1600 \ X	154,769			154,769	254,638	205		409,612
¹ 12- -5161 \ X						217,465		217,465
Acct Total	154,769		63,582	218,351	259,702	241,824		719,877
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Budget Acct: Buildings and Facilities (005-32-1601)								
12- -1601 \ X	2,083			2,083				2,083
Acct Total	2,083			2,083				2,083
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Budget Acct: Miscellaneous Trust Funds (005-32-9971)								
12- -8226 \ X						11,401		11,401
Acct Total						11,401		11,401
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Bureau: Food Safety and Inspection Service								
Budget Acct: Salaries and Expenses (005-35-3700)								
12- -3700 \ 15			36,780	36,780	55			36,835
12- -3700 \ X	13,972			13,972	92,789			106,761
Acct Total	13,972		36,780	50,752	92,844			143,596

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Agency: Department of Agriculture							
Bureau: Food Safety and Inspection Service							
Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-35-8137)							
12- -8137	\ X				6,402		6,402
Acct Total					6,402		6,402
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Bureau: Grain Inspection, Packers and Stockyards Administration							
Budget Acct: Salaries and Expenses (005-37-2400)							
12- -2400	\ 15	2,358	2,358				2,358
12- -2400	\ X			6			6
Acct Total		2,358	2,358	6			2,364
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Budget Acct: Limitation on Inspection and Weighing Services Expenses (005-37-4050)							
12- -4050	\ X				56,151		56,151
Acct Total					56,151		56,151
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Bureau: Agricultural Marketing Service							
Budget Acct: Marketing Services (005-45-2500)							
12- -2500	\ 15					40,795	40,795
¹ 12- -2500	\ X			40,649	2,872		43,521
Acct Total				40,649	2,872	40,795	84,316
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Budget Acct: Payments to States and Possessions (005-45-2501)							
12- -2501	\ 15					72,702	72,702
¹ 12- -2501	\ X	253	253		5,976		6,229
Acct Total		253	253		5,976	72,702	78,931
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Budget Acct: Perishable Agricultural Commodities Act Fund (005-45-5070)							
12- -5070	\ X				9,850		9,850
Acct Total					9,850		9,850

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Agency: Department of Agriculture								
Bureau: Agricultural Marketing Service								
Budget Acct: Funds for Strengthening Markets, Income, and Supply (section 32) (005-45-5209)								
12- -5209 \ X						-182,977		-182,977
Acct Total						-182,977		-182,977
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Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-45-8015)								
12- -8015 \ X						107,369		107,369
12- -8100 \ X						2,250		2,250
Acct Total						109,619		109,619
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Bureau: Risk Management Agency								
Budget Acct: RMA Salaries and Expenses (005-47-2707)								
12- -2707 \ 15			4,831	4,831				4,831
Acct Total			4,831	4,831				4,831
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Budget Acct: Federal Crop Insurance Corporation Fund (005-47-4085)								
12- -4085 \ X						11,594,214		11,594,214
Acct Total						11,594,214		11,594,214
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Bureau: Farm Service Agency								
Budget Acct: Salaries and Expenses (005-49-0600)								
12- -0600 14 \ 15			22,000	22,000				22,000
12- -0600 \ 15			49,458	49,458	104,675			154,133
12- -0600 \ X	42,414			42,414	11,170			53,584
Acct Total	42,414		71,458	113,872	115,845			229,717
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Budget Acct: Discrimination Claims Settlement (005-49-1144)								
12- -1144 \ X						27,790		27,790
Acct Total						27,790		27,790

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Agency: Department of Agriculture								
Bureau: Farm Service Agency								
Budget Acct: USDA Supplemental Assistance (005-49-2701)								
12- -2701 \ X	3,938			3,938				3,938
Acct Total	3,938			3,938				3,938
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Budget Acct: Emergency Conservation Program (005-49-3316)								
12- -3316 \ X	147,925			147,925				147,925
Acct Total	147,925			147,925				147,925
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Budget Acct: Emergency Forest Restoration Program (005-49-0171)								
12- -0171 \ X	53,602			53,602				53,602
Acct Total	53,602			53,602				53,602
<hr/>								
Budget Acct: Agricultural Credit Insurance Fund Program Account (005-49-1140)								
² 12- -1140 \ 15			11,568	11,568	5,698			17,265
¹ 12- -1140 \ X	2,494			2,494				2,494
² 12- -3314 \ X	24			24		12		36
Acct Total	2,518		11,568	14,086	5,710			19,795
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Budget Acct: Agricultural Credit Insurance Fund Liquidating Account (005-49-4140)								
12- -4140 \ X						3,193		3,193
Acct Total						3,193		3,193
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Budget Acct: Commodity Credit Corporation Fund (005-49-4336)								
12- -3319 \ X						334		334
12- -4336 \ X						39,862,259		39,862,259
Acct Total						39,862,593		39,862,593
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Budget Acct: Commodity Credit Corporation Export Loans Program Account (005-49-1336)								
12- -1336 \ X							413	413
Acct Total							413	413

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Agency: Department of Agriculture								
Bureau: Farm Service Agency								
Budget Acct: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun (005-49-4338)								
12- -4338 \ X						5,260		5,260
Acct Total						5,260		5,260
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Budget Acct: Farm Storage Facility Loans Program Account (005-49-3301)								
12- -3301 \ X						322		322
Acct Total						322		322
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Budget Acct: Agricultural Disaster Relief Fund (005-49-5531)								
12- -5531 \ X						2,293		2,293
Acct Total						2,293		2,293
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Budget Acct: Pima Agriculture Cotton Trust Fund (005-49-5635)								
12- -5635 \ X						14,832		14,832
Acct Total						14,832		14,832
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Budget Acct: Agriculture Wool Apparel Manufacturers Trust Fund (005-49-5636)								
12- -5636 \ X						5,301		5,301
Acct Total						5,301		5,301
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Budget Acct: Tobacco Trust Fund (005-49-8161)								
12- -8161 \ X						53,268		53,268
Acct Total						53,268		53,268
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Bureau: Natural Resources Conservation Service								
Budget Acct: Conservation Operations (005-53-1000)								
12- -1000 14 \ 15			44,458	44,458	16,246			60,704
12- -1000 \ 15			-3	-3				-3
12- -1000 15 \ 16		46,624		46,624	905			47,529
12- -1000 \ X	379			379	27			406
Acct Total	379	46,624	44,455	91,458	17,178			108,636

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Agency: Department of Agriculture								
Bureau: Natural Resources Conservation Service								
Budget Acct: Farm Security and Rural Investment Programs (005-53-1004)								
12- -1004 \ 15						4,994		4,994
12- -1004 \ X						4,249,486		4,249,486
12- -3322 \ X						225		225
Acct Total						4,254,705		4,254,705
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Budget Acct: Watershed and Flood Prevention Operations (005-53-1072)								
12- -1072 \ X	234,305			234,305	72,393			306,697
Acct Total	234,305			234,305	72,393			306,697
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Budget Acct: Watershed Rehabilitation Program (005-53-1002)								
12- -1002 \ X	11,655			11,655	312			11,967
Acct Total	11,655			11,655	312			11,967
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Budget Acct: Resource Conservation and Development (005-53-1010)								
12- -1010 \ X	73			73				73
12- -1080 \ X	3			3				3
Acct Total	76			76				76
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Budget Acct: Healthy Forests Reserve Program (005-53-1090)								
12- -1090 \ X	53			53				53
Acct Total	53			53				53
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Budget Acct: Water Bank Program (005-53-3320)								
12- -3320 \ X	568			568				568
Acct Total	568			568				568
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Budget Acct: Colorado River Basin Salinity Control Program (005-53-3318)								
12- -3318 \ X	269			269				269
Acct Total	269			269				269

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Agency: Department of Agriculture								
Bureau: Natural Resources Conservation Service								
Budget Acct: Miscellaneous Contributed Funds (005-53-8210)								
12- -8210 \ X						1,432		1,432
Acct Total						1,432		1,432
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Bureau: Rural Development								
Budget Acct: Salaries and Expenses (005-55-0403)								
12- -0403 \ 15			6,132	6,132	32,037			38,168
12- -0403 14 \ 15			3,970	3,970				3,970
12- -0403 \ X	4,383			4,383	210			4,594
Acct Total	4,383		10,102	14,485	32,247			46,732
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Bureau: Rural Housing Service								
Budget Acct: Rural Housing Assistance Grants (005-63-1953)								
12- -1953 \ X	7,088			7,088				7,088
Acct Total	7,088			7,088				7,088
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Budget Acct: Rental Assistance Program (005-63-0137)								
12- -0137 \ 15			129,226	129,226				129,226
Acct Total			129,226	129,226				129,226
<hr/>								
Budget Acct: Multifamily Housing Revitalization Program Account (005-63-2002)								
¹ 12- -2002 \ X	48,231			48,231				48,231
Acct Total	48,231			48,231				48,231
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Budget Acct: Mutual and Self-help Housing Grants (005-63-2006)								
12- -2006 \ X	22,725			22,725				22,725
Acct Total	22,725			22,725				22,725
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Budget Acct: Rural Community Facilities Program Account (005-63-1951)								
¹ 12- -1951 \ X	21,821			21,821				21,821
Acct Total	21,821			21,821				21,821

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Rural Housing Service								
Budget Acct: Rural Housing Insurance Fund Program Account (005-63-2081)								
12- -2081 \ 15							3,419	3,419
¹ 12- -2081 \ X	16,614			16,614				16,614
Acct Total	16,614			16,614			3,419	20,033
<hr/>								
Budget Acct: Rural Housing Insurance Fund Liquidating Account (005-63-4141)								
12- -4141 \ X					65,303			65,303
Acct Total					65,303			65,303
<hr/>								
Bureau: Rural Business_Cooperative Service								
Budget Acct: Energy Assistance Payments (005-65-2073)								
12- -2073 \ X					21,834			21,834
Acct Total					21,834			21,834
<hr/>								
Budget Acct: Rural Cooperative Development Grants (005-65-1900)								
¹ 12- -0402 \ X	44			44				44
12- -1900 \ 15							1,842	1,842
¹ 12- -1900 \ X	11,659			11,659	65,196			76,855
Acct Total	11,703			11,703	65,196		1,842	78,741
<hr/>								
Budget Acct: Rural Economic Development Grants (005-65-3105)								
12- -3105 \ X					211,058			211,058
Acct Total					211,058			211,058
<hr/>								
Budget Acct: Rural Microenterprise Investment Program Account (005-65-1955)								
12- -1955 \ X					5,578			5,578
Acct Total					5,578			5,578
<hr/>								
Budget Acct: Rural Business Program Account (005-65-1902)								
¹ 12- -1902 \ X	37,448			37,448				37,448
Acct Total	37,448			37,448				37,448

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Rural Business_Cooperative Service								
Budget Acct: Rural Development Loan Fund Program Account (005-65-2069)								
12- -2069 \ 15							805	805
Acct Total							805	805
<hr/>								
Budget Acct: Rural Development Loan Fund Liquidating Account (005-65-4233)								
12- -4233 \ X						335		335
Acct Total						335		335
<hr/>								
Budget Acct: Rural Economic Development Loans Program Account (005-65-3108)								
12- -3108 \ X						1,055		1,055
Acct Total						1,055		1,055
<hr/>								
Budget Acct: Rural Business Investment Program Account (005-65-1907)								
12- -1907 \ X						464		464
73-12-1907 \ X						13		13
Acct Total						477		477
<hr/>								
Budget Acct: Rural Energy for America Program (005-65-1908)								
12- -1908 \ 15							583	583
12- -1908 \ X						59,167		59,167
Acct Total						59,167	583	59,750
<hr/>								
Budget Acct: Biorefinery Assistance Program Account (005-65-3106)								
12- -3106 \ X						111,847		111,847
Acct Total						111,847		111,847
<hr/>								
Budget Acct: Alternative Agricultural Research and Commercialization Corporat (005-65-4144)								
12- -4144 \ X	1,066			1,066				1,066
Acct Total	1,066			1,066				1,066

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Rural Utilities Service								
Budget Acct: High Energy Cost Grants (005-60-2042)								
12- -2042 \ X		17,494		17,494				17,494
Acct Total		17,494		17,494				17,494
<hr/>								
Budget Acct: Rural Water and Waste Disposal Program Account (005-60-1980)								
¹ 12- -1980 \ X		186,956		186,956				186,956
Acct Total		186,956		186,956				186,956
<hr/>								
Budget Acct: Rural Electrification and Telecommunications Liquidating Account (005-60-4230)								
12- -4230 \ X						2,225,489		2,225,489
Acct Total						2,225,489		2,225,489
<hr/>								
Budget Acct: Distance Learning, Telemedicine, and Broadband Program (005-60-1232)								
¹ 12- -1232 \ X		20,642		20,642		166		20,809
Acct Total		20,642		20,642		166		20,809
<hr/>								
Budget Acct: Rural Development Insurance Fund Liquidating Account (005-60-4155)								
12- -4155 \ X						200		200
Acct Total						200		200
<hr/>								
Bureau: Foreign Agricultural Service								
Budget Acct: Salaries and Expenses (005-68-2900)								
12- -1404 \ X							-137	-137
12- -2280 \ X							1	1
12- -2900 \ 15							141,421	141,421
12- -2900 14 \ 15							668	668
¹ 12- -2900 \ X		21,942		21,942	4,790			26,732
¹ 12- -8232 \ X		1,181		1,181				1,181
Acct Total		23,123		23,123	4,790		141,953	169,866

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Foreign Agricultural Service								
Budget Acct: McGovern-Dole International Food for Education and Child Nutriti (005-68-2903)								
12- -2903 \ X		113,663		113,663				113,663
Acct Total		113,663		113,663				113,663
<hr/>								
Budget Acct: Public Law 480 Title I Ocean Freight Differential Grants (005-68-2271)								
12- -2271 \ X		2,235		2,235				2,235
Acct Total		2,235		2,235				2,235
<hr/>								
Budget Acct: Food for Peace Title II Grants (005-68-2278)								
12- -2278 \ X		211,410		211,410				211,410
72-12-2278 \ X		154,791		154,791				154,791
Acct Total		366,201		366,201				366,201
<hr/>								
Budget Acct: Public Law 480 Title I Direct Credit and Food for Progress Progr (005-68-2277)								
12- -2277 \ X		13,222		13,222				13,222
Acct Total		13,222		13,222				13,222
<hr/>								
Budget Acct: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu (005-68-2274)								
12- -2274 \ X						67,553		67,553
Acct Total						67,553		67,553
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (005-68-8505)								
12- -8505 \ X						12,561		12,561
Acct Total						12,561		12,561
<hr/>								
Bureau: Food and Nutrition Service								
Budget Acct: Nutrition Programs Administration (005-84-3508)								
12- -3508 \ 15			5,157	5,157				5,157
12- -3508 \ X		37		37				37
Acct Total		37	5,157	5,194				5,194

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Food and Nutrition Service								
Budget Acct: Supplemental Nutrition Assistance Program (005-84-3505)								
¹ 12- -3505 14 \ 15					3,008,869		3,008,869	
12- -3505 \ 15						9,294,163	9,294,163	
12- -3505 15 \ 16						78,757	78,757	
12- -3505 14 \ 18						10,000	10,000	
¹ 12- -3505 \ X					44,064		44,064	
Acct Total					3,052,933	9,382,920	12,435,853	
Budget Acct: Child Nutrition Programs (005-84-3539)								
12- -3539 14 \ 15						390,931	390,931	
12- -3539 15 \ 16						6,925,065	6,925,065	
¹ 12- -3539 13 \ 17					30,002		30,002	
¹ 12- -3539 \ X	13,928			13,928	112,121		126,050	
Acct Total	13,928			13,928	142,123	7,315,996	7,472,048	
Budget Acct: Special Supplemental Nutrition Program for Women, Infants, and C (005-84-3510)								
² 12- -3510 14 \ 15			85,292	85,292		75,637	160,929	
² 12- -3510 15 \ 16		3,064		3,064		2,717	5,782	
¹ 12- -3510 \ X	125,181			125,181		1,303	126,484	
Acct Total	125,181	3,064	85,292	213,537		79,657	293,195	
Budget Acct: Commodity Assistance Program (005-84-3507)								
¹ 12- -3507 14 \ 15			25,298	25,298			25,298	
² 12- -3507 15 \ 16		13,728		13,728		572	14,300	
Acct Total		13,728	25,298	39,026		572	39,598	
Bureau: Forest Service								
Budget Acct: Capital Improvement and Maintenance (005-96-1103)								
12- -1103 \ X	49,081			49,081	49,022		98,103	
Acct Total	49,081			49,081	49,022		98,103	

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Forest Service								
Budget Acct: Forest and Rangeland Research (005-96-1104)								
12- -1104 \ X		32,310		32,310	24,525			56,835
12- -8034 \ X		118		118				118
Acct Total		32,428		32,428	24,525			56,953
<hr/>								
Budget Acct: National Forest System (005-96-1106)								
12- -1106 \ X		113,215		113,215	106,376			219,591
14-12-1106 \ X		2,120		2,120				2,120
Acct Total		115,335		115,335	106,376			221,711
<hr/>								
Budget Acct: State and Private Forestry (005-96-1105)								
12- -1105 \ X		38,898		38,898	78,518			117,416
12- -5367 \ X		19,188		19,188				19,188
14-12-1105 \ X		579		579				579
17-12-1105 \ X		117		117				117
21-12-1105 \ X		211		211				211
57-12-1105 \ X		218		218				218
96-12-1105 \ X		35		35				35
Acct Total		59,246		59,246	78,518			137,764
<hr/>								
Budget Acct: Management of National Forest Lands for Subsistence Uses (005-96-1119)								
12- -1119 \ X		339		339				339
Acct Total		339		339				339
<hr/>								
Budget Acct: Wildland Fire Management (005-96-1115)								
12- -1115 \ X		253,056		253,056	35,096			288,152
Acct Total		253,056		253,056	35,096			288,152

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Forest Service								
Budget Acct: Range Betterment Fund (005-96-5207)								
12- -5207 \ X		1,465		1,465				1,465
Acct Total		1,465		1,465				1,465
<hr/>								
Budget Acct: Stewardship Contracting Product Sales (005-96-5540)								
12- -5540 \ X						16,175		16,175
Acct Total						16,175		16,175
<hr/>								
Budget Acct: Land Acquisition (005-96-9923)								
¹ 12- -5004 \ X		19,336		19,336				19,336
¹ 12- -5216 \ X						27,464		27,464
Acct Total		19,336		19,336		27,464		46,800
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----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Agriculture							
Bureau: Forest Service							
Budget Acct: Forest Service Permanent Appropriations (005-96-9921)							
12- -1117	\ X				416		416
12- -5201	\ X				63,053		63,053
12- -5202	\ X				26,559		26,559
12- -5203	\ X				34,652		34,652
12- -5204	\ X				67,105		67,105
12- -5206	\ X				57,203		57,203
12- -5213	\ X				6,150		6,150
12- -5214	\ X				1,033		1,033
12- -5215	\ X				221,690		221,690
12- -5219	\ X				12,907		12,907
12- -5220	\ X				10		10
12- -5223	\ X				20		20
12- -5264	\ X				25,068		25,068
12- -5268	\ X				55,493		55,493
12- -5277	\ X				4,522		4,522
12- -5360	\ X				1,770		1,770
12- -5361	\ X				12,634		12,634
12- -5363	\ X				307		307
12- -5462	\ X				322		322
12- -5896	\ X				22,917		22,917
Acct Total					613,831		613,831
<hr/>							
Budget Acct: Working Capital Fund (005-96-4605)							
12- -4605	\ X				220,715		220,715
Acct Total					220,715		220,715
<hr/>							

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Agriculture								
Bureau: Forest Service								
Budget Acct: Forest Service Trust Funds (005-96-9974)								
12- -8028 \ X						340,780		340,780
12- -8039 \ X						5,877		5,877
12- -8046 \ X						16,831		16,831
Acct Total						363,488		363,488
<hr/>								
Agency Tot	2,601,505	63,416	755,007	3,419,928	1,497,821	63,360,158	17,060,715	85,338,622
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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: Departmental Management								
Budget Acct: Salaries and Expenses (006-05-0120)								
13- -0120 14 \ 15			3,013	3,013				3,013
13- -0120 \ 15			5,401	5,401	79,017			84,418
13- -0120 \ X	57			57	980			1,038
Acct Total	57		8,414	8,471	79,997			88,469
<hr/>								
Budget Acct: Office of the Inspector General (006-05-0126)								
13- -0110 \ X	3,159			3,159				3,159
13- -0126 13 \ 15			47	47				47
13- -0126 14 \ 15			806	806				806
13- -0126 \ 15			3,495	3,495	500			3,995
13- -0126 14 \ 16		411		411				411
13- -0126 \ X	1,818			1,818				1,818
Acct Total	4,977	411	4,348	9,736	500			10,236
<hr/>								
Budget Acct: HCHB Renovation and Modernization (006-05-0123)								
13- -0123 \ X	2,088			2,088				2,088
Acct Total	2,088			2,088				2,088
<hr/>								
Budget Acct: Working Capital Fund (006-05-4511)								
13- -4511 \ X					10,207			10,207
Acct Total					10,207			10,207
<hr/>								
Budget Acct: Franchise Fund (006-05-4564)								
13- -4564 \ X					2,906			2,906
Acct Total					2,906			2,906
<hr/>								
Budget Acct: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account (006-05-0122)								
13- -0122 \ X	291			291				291
Acct Total	291			291				291

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: Departmental Management								
Budget Acct: Gifts and Bequests (006-05-8501)								
13- -8501 \ X						4,562		4,562
Acct Total						4,562		4,562
<hr/>								
Bureau: Economic Development Administration								
Budget Acct: Salaries and Expenses (006-06-0125)								
13- -0125 \ 15			2,291	2,291				2,291
13- -0125 \ X	3,360			3,360	244			3,604
Acct Total	3,360		2,291	5,651	244			5,895
<hr/>								
Budget Acct: Economic Development Assistance Programs (006-06-2050)								
12-13-2050 \ X	188			188				188
13- -2050 \ X	134,447			134,447	380			134,827
Acct Total	134,635			134,635	380			135,015
<hr/>								
Budget Acct: Economic Development Revolving Fund Liquidating Account (006-06-4406)								
13- -4406 \ X						2		2
Acct Total						2		2
<hr/>								
Bureau: Economics and Statistics Administration								
Budget Acct: Salaries and Expenses (006-08-1500)								
13- -1500 14 \ 15			4,513	4,513	111			4,624
13- -1500 15 \ 16		6,826		6,826	6,258			13,085
13- -4323 \ X					174			174
Acct Total		6,826	4,513	11,339	6,543			17,883

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: International Trade and Investment Administration								
Budget Acct: Operations and Administration (006-25-1250)								
13- -1250 14 \ 15			21,075	21,075	468			21,543
13- -1250 10 \ 15			35	35				35
13- -1250 11 \ 16		519		519				519
13- -1250 15 \ 16		44,241		44,241	707			44,948
13- -1250 \ X	3,504			3,504	1,675			5,179
Acct Total	3,504	44,760	21,110	69,374	2,850			72,224
<hr/>								
Bureau: Bureau of Industry and Security								
Budget Acct: Operations and Administration (006-30-0300)								
13- -0300 \ X	10,995			10,995	5,320			16,316
Acct Total	10,995			10,995	5,320			16,316
<hr/>								
Bureau: Minority Business Development Agency								
Budget Acct: Minority Business Development (006-40-0201)								
13- -0201 \ 15			4,338	4,338				4,338
13- -0201 \ X	47			47				47
Acct Total	47		4,338	4,385				4,385

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Oceanic and Atmospheric Administration								
Budget Acct: Operations, Research, and Facilities (006-48-1450)								
1 13- -1450 13 \ 15			1,191	1,191				1,191
1 13- -1450 14 \ 15			116,791	116,791				116,791
13- -1450 \ 15						21,821		21,821
1 13- -1450 14 \ 16		3,928		3,928				3,928
13- -1450 15 \ 16						522,645		522,645
13- -1450 15 \ 17						657		657
1 13- -1450 \ X	13,249			13,249	390,881			404,130
1 13- -5122 \ X	522			522				522
1 13- -5283 \ X	23			23				23
Acct Total	13,794	3,928	117,982	135,704	390,881	545,123		1,071,708
Budget Acct: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin (006-48-1455)								
13- -1455 \ X						3,881		3,881
Acct Total						3,881		3,881
Budget Acct: Procurement, Acquisition and Construction (006-48-1460)								
13- -1460 13 \ 15			75,585	75,585				75,585
13- -1460 14 \ 16		33,488		33,488				33,488
13- -1460 15 \ 17		191,320		191,320				191,320
13- -1460 \ X	14,708			14,708				14,708
Acct Total	14,708	224,808	75,585	315,101				315,101
Budget Acct: Limited Access System Administration Fund (006-48-5284)								
13- -5284 \ X						12,047		12,047
Acct Total						12,047		12,047

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Oceanic and Atmospheric Administration								
Budget Acct: Pacific Coastal Salmon Recovery (006-48-1451)								
13- -1451 14 \ 15			1	1				1
13- -1451 15 \ 16		12,758		12,758				12,758
Acct Total		12,758	1	12,759				12,759
<hr/>								
Budget Acct: Sanctuaries Enforcement Asset Forfeiture Fund (006-48-5584)								
13- -5584 \ X						204		204
Acct Total						204		204
<hr/>								
Budget Acct: Coastal Impact Assistance (006-48-1462)								
13- -1462 \ X	52			52				52
Acct Total	52			52				52
<hr/>								
Budget Acct: Medicare-eligible Retiree Health Fund Contribution, NOAA (006-48-1465)								
13- -1465 \ 15			1,936	1,936				1,936
Acct Total			1,936	1,936				1,936
<hr/>								
Budget Acct: Fisheries Enforcement Asset Forfeiture Fund (006-48-5583)								
13- -5583 \ X						10,739		10,739
Acct Total						10,739		10,739
<hr/>								
Budget Acct: Fishermen's Contingency Fund (006-48-5120)								
13- -5120 \ X	473			473				473
Acct Total	473			473				473
<hr/>								
Budget Acct: Fisheries Disaster Assistance (006-48-2055)								
13- -2055 \ X	49,188			49,188				49,188
Acct Total	49,188			49,188				49,188

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Oceanic and Atmospheric Administration								
Budget Acct: North Pacific Fishery Observer Fund (006-48-5598)								
13- -5598 \ X						901		901
Acct Total						901		901
<hr/>								
Budget Acct: Environmental Improvement and Restoration Fund (006-48-5362)								
13- -5362 \ X						8,988		8,988
Acct Total						8,988		8,988
<hr/>								
Budget Acct: Damage Assessment and Restoration Revolving Fund (006-48-4316)								
13- -4316 \ X						145,995		145,995
Acct Total						145,995		145,995
<hr/>								
Budget Acct: Fisheries Finance Program Account (006-48-1456)								
13- -1456 \ X						2,779		2,779
Acct Total						2,779		2,779
<hr/>								
Bureau: U.S. Patent and Trademark Office								
Budget Acct: Salaries and Expenses (006-51-1006)								
13- -1006 \ X					616,717			616,717
Acct Total					616,717			616,717
<hr/>								
Bureau: National Technical Information Service								
Budget Acct: NTIS Revolving Fund (006-54-4295)								
13- -4295 \ X					14,081			14,081
Acct Total					14,081			14,081
<hr/>								
Bureau: National Institute of Standards and Technology								
Budget Acct: Scientific and Technical Research and Services (006-55-0500)								
13- -0500 \ X	99,869			99,869				99,869
13- -0549 \ X	54			54				54
Acct Total	99,923			99,923				99,923

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Institute of Standards and Technology								
Budget Acct: Industrial Technology Services (006-55-0525)								
13- -0525 \ X	62,878			62,878				62,878
Acct Total	62,878			62,878				62,878
<hr/>								
Budget Acct: Construction of Research Facilities (006-55-0515)								
13- -0515 \ X	23,505			23,505	115			23,620
Acct Total	23,505			23,505	115			23,620
<hr/>								
Budget Acct: Working Capital Fund (006-55-4650)								
13- -4650 \ X					93,784			93,784
Acct Total					93,784			93,784
<hr/>								
Bureau: National Telecommunications and Information Administration								
Budget Acct: Salaries and Expenses (006-60-0550)								
13- -0550 14 \ 15			4,671	4,671				4,671
13- -0550 15 \ 16		6,183		6,183				6,183
13- -0550 \ X	547			547	46,144			46,691
Acct Total	547	6,183	4,671	11,401	46,144			57,545
<hr/>								
Budget Acct: Public Telecommunications Facilities, Planning and Construction (006-60-0551)								
13- -0551 \ X	1,023			1,023				1,023
Acct Total	1,023			1,023				1,023
<hr/>								
Budget Acct: Information Infrastructure Grants (006-60-0552)								
13- -0552 \ X	408			408				408
Acct Total	408			408				408
<hr/>								
Budget Acct: Digital Television Transition and Public Safety Fund (006-60-5396)								
13- -5396 \ X					8,796,569			8,796,569
Acct Total					8,796,569			8,796,569

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Commerce								
Bureau: National Telecommunications and Information Administration								
Budget Acct: Public Safety Trust Fund (006-60-8233)								
13- -8233 12 \ 22						1,902,676		1,902,676
Acct Total						1,902,676		1,902,676
<hr/>								
Budget Acct: State and Local Implementation Fund (006-60-0516)								
13- -0516 12 \ 22						7,298		7,298
Acct Total						7,298		7,298
<hr/>								
Budget Acct: Network Construction Fund (006-60-4358)								
13- -4358 12 \ 27						18,945		18,945
Acct Total						18,945		18,945
<hr/>								
Agency Tot	426,453	299,674	245,189	971,316	1,270,669	10,915,586	545,123	13,702,697

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Personnel								
Budget Acct: Military Personnel, Army (007-05-2010)								
21- -2010 \ 15			1,755,145	1,755,145	36,793			1,791,938
21- -2010 \ X	342			342				342
Acct Total	342		1,755,145	1,755,487	36,793			1,792,280
Budget Acct: Military Personnel, Navy (007-05-1453)								
17- -1453 \ 15			924,401	924,401	63,721			988,122
17- -1453 \ X	317			317				317
Acct Total	317		924,401	924,718	63,721			988,439
Budget Acct: Military Personnel, Marine Corps (007-05-1105)								
17- -1105 \ 15			343,966	343,966	6,640			350,606
17- -1105 \ X	212			212				212
Acct Total	212		343,966	344,178	6,640			350,818
Budget Acct: Military Personnel, Air Force (007-05-3500)								
57- -3500 \ 15			1,292,041	1,292,041				1,292,041
57- -3500 \ X	272			272				272
Acct Total	272		1,292,041	1,292,313				1,292,313
Budget Acct: Reserve Personnel, Army (007-05-2070)								
21- -2070 \ 15			223,121	223,121	17,049			240,170
Acct Total			223,121	223,121	17,049			240,170
Budget Acct: Reserve Personnel, Navy (007-05-1405)								
17- -1405 \ 15			73,216	73,216	16,992			90,208
Acct Total			73,216	73,216	16,992			90,208
Budget Acct: Reserve Personnel, Marine Corps (007-05-1108)								
17- -1108 \ 15			40,431	40,431	1,969			42,400
Acct Total			40,431	40,431	1,969			42,400

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Personnel								
Budget Acct: Reserve Personnel, Air Force (007-05-3700)								
57- -3700 \ 15			65,721	65,721				65,721
Acct Total			65,721	65,721				65,721
<hr/>								
Budget Acct: National Guard Personnel, Army (007-05-2060)								
21- -2060 \ 15			492,540	492,540	12,823			505,363
Acct Total			492,540	492,540	12,823			505,363
<hr/>								
Budget Acct: National Guard Personnel, Air Force (007-05-3850)								
57- -3850 \ 15			96,863	96,863	3,455			100,317
Acct Total			96,863	96,863	3,455			100,317
<hr/>								
Bureau: Operation and Maintenance								
Budget Acct: Operation and Maintenance, Army (007-10-2020)								
21- -2020 \ 15			4,076,909	4,076,909	2,058,459			6,135,368
21- -2020 \ X	143,411			143,411				143,411
69-21-2020 \ X	226			226				226
Acct Total	143,637		4,076,909	4,220,546	2,058,459			6,279,005
<hr/>								
Budget Acct: Operation and Maintenance, Navy (007-10-1804)								
17- -1804 \ 15			2,574,376	2,574,376	1,398,082			3,972,459
17- -1804 \ X	1,612			1,612				1,612
Acct Total	1,612		2,574,376	2,575,988	1,398,082			3,974,071
<hr/>								
Budget Acct: Operation and Maintenance, Marine Corps (007-10-1106)								
17- -1106 \ 15			427,904	427,904	77,157			505,062
17- -1106 \ X	121			121				121
Acct Total	121		427,904	428,025	77,157			505,183
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Operation and Maintenance, Air Force (007-10-3400)								
57- -3400 \ 15			3,206,377	3,206,377	366,041			3,572,418
57- -3400 \ X	4,323			4,323				4,323
Acct Total	4,323		3,206,377	3,210,700	366,041			3,576,741
<hr/>								
Budget Acct: Operation and Maintenance, Defense-wide (007-10-0100)								
97- -0100 14 \ 15			1,113,183	1,113,183				1,113,183
97- -0100 \ 15			3,111,157	3,111,157	492,312			3,603,469
97- -0100 \ X	573,531			573,531	8,481			582,011
Acct Total	573,531		4,224,340	4,797,871	500,793			5,298,663
<hr/>								
Budget Acct: Office of the Inspector General (007-10-0107)								
97- -0107 13 \ 15			2,267	2,267				2,267
97- -0107 \ 15			19,227	19,227	39			19,266
97- -0107 14 \ 16		1,000		1,000				1,000
97- -0107 15 \ 17		197		197				197
Acct Total		1,197	21,494	22,691	39			22,730
<hr/>								
Budget Acct: Operation and Maintenance, Army Reserve (007-10-2080)								
21- -2080 \ 15			148,263	148,263	3,616			151,878
Acct Total			148,263	148,263	3,616			151,878
<hr/>								
Budget Acct: Operation and Maintenance, Navy Reserve (007-10-1806)								
17- -1806 \ 15			66,945	66,945	470			67,415
Acct Total			66,945	66,945	470			67,415
<hr/>								
Budget Acct: Operation and Maintenance, Marine Corps Reserve (007-10-1107)								
17- -1107 \ 15			9,772	9,772	122			9,894
Acct Total			9,772	9,772	122			9,894

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)								
57- -3740 \ 15			175,270	175,270	57,280			232,550
Acct Total			175,270	175,270	57,280			232,550
Budget Acct: Operation and Maintenance, Army National Guard (007-10-2065)								
21- -2065 \ 15			382,038	382,038	50,515			432,552
21- -2065 \ X	657			657				657
Acct Total	657		382,038	382,695	50,515			433,209
Budget Acct: Operation and Maintenance, Air National Guard (007-10-3840)								
57- -3840 \ 15			339,300	339,300	268,189			607,488
Acct Total			339,300	339,300	268,189			607,488
Budget Acct: Overseas Contingency Operations Transfer Fund (007-10-0118)								
97- -0118 \ X	9,972			9,972				9,972
Acct Total	9,972			9,972				9,972
Budget Acct: United States Court of Appeals for the Armed Forces (007-10-0104)								
97- -0104 \ 15			1,007	1,007				1,007
Acct Total			1,007	1,007				1,007
Budget Acct: Drug Interdiction and Counter-Drug Activities, Defense (007-10-0105)								
97- -0105 14 \ 15			234,025	234,025				234,025
Acct Total			234,025	234,025				234,025
Budget Acct: Support for International Sporting Competitions (007-10-0838)								
97- -0838 \ X	6,848			6,848				6,848
Acct Total	6,848			6,848				6,848

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Foreign Currency Fluctuations (007-10-0801)								
97- -0801 \ X	970,000			970,000				970,000
Acct Total	970,000			970,000				970,000
Budget Acct: Defense Health Program (007-10-0130)								
197- -0130 14 \ 15			1,322,265	1,322,265	3,708			1,325,974
197- -0130 13 \ 15			91,293	91,293	240			91,533
97- -0130 \ 15						3,767,003		3,767,003
197- -0130 14 \ 16		555,319		555,319	1,180			556,500
97- -0130 15 \ 16						301,353		301,353
97- -0130 15 \ 17						67,613		67,613
197- -0130 \ X	21,881			21,881				21,881
Acct Total	21,881	555,319	1,413,558	1,990,758	5,128	4,135,969		6,131,857
Budget Acct: The Department of Defense Environmental Restoration Accounts (007-10-0810)								
17- -0810 \ X	-833			-833	14,415			13,582
21- -0810 \ X	14,185			14,185				14,185
57- -0810 \ X	3			3				3
97- -0810 \ X	175			175				175
Acct Total	13,530			13,530	14,415			27,945
Budget Acct: Overseas Humanitarian, Disaster, and Civic Aid (007-10-0819)								
97- -0819 14 \ 15			918,281	918,281				918,281
97- -0819 15 \ 16		54,692		54,692				54,692
97- -0819 \ X	282			282				282
Acct Total	282	54,692	918,281	973,255				973,255

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Cooperative Threat Reduction Account (007-10-0134)								
97- -0134 13 \ 15			14,010	14,010				14,010
97- -0134 14 \ 16		162,665		162,665				162,665
97- -0134 15 \ 17		72,036		72,036				72,036
97- -0134 \ X	3,121			3,121				3,121
97- -5751 \ X	14			14				14
Acct Total	3,135	234,701	14,010	251,846				251,846
<hr/>								
Budget Acct: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro (007-10-1236)								
17- -1236 \ X	40			40				40
Acct Total	40			40				40
<hr/>								
Budget Acct: Afghanistan Security Forces Fund (007-10-2091)								
21- -2091 14 \ 15			4,103,805	4,103,805				4,103,805
21- -2091 15 \ 16		810,771		810,771				810,771
21- -2091 \ X	147,820			147,820				147,820
Acct Total	147,820	810,771	4,103,805	5,062,396				5,062,396
<hr/>								
Budget Acct: Afghanistan Infrastructure Fund (007-10-2096)								
21- -2096 14 \ 15			191,018	191,018				191,018
Acct Total			191,018	191,018				191,018
<hr/>								
Budget Acct: Department of Defense Acquisition Workforce Development Fund (007-10-0111)								
197- -0111 13 \ 15					62,749			62,749
97- -0111 \ 15						9,315		9,315
197- -0111 14 \ 16					506,959			506,959
Acct Total					569,708	9,315		579,023

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Ship Modernization, Operations and Sustainment Fund (007-10-0513)								
17- -0513 14 \ 21		1,789,000		1,789,000				1,789,000
Acct Total		1,789,000		1,789,000				1,789,000
<hr/>								
Budget Acct: Emergency Response Fund (007-10-0833)								
97- -0833 \ X		204,763		204,763				204,763
Acct Total		204,763		204,763				204,763
<hr/>								
Budget Acct: Emergency Response (007-10-4965)								
97- -4965 \ X		11,142		11,142				11,142
Acct Total		11,142		11,142				11,142
<hr/>								
Budget Acct: Allied Contributions and Cooperation Account (007-10-9927)								
97- -5441 \ X					444,544			444,544
Acct Total					444,544			444,544
<hr/>								
Budget Acct: Miscellaneous Special Funds (007-10-9922)								
21- -5098 \ X					14,438			14,438
21- -5286 \ X					120			120
97- -5195 \ X					1,486			1,486
Acct Total					16,044			16,044
<hr/>								
Budget Acct: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re (007-10-5185)								
17- -5185 \ X		10		10				10
Acct Total		10		10				10
<hr/>								
Budget Acct: Disposal of Department of Defense Real Property (007-10-5188)								
97- -5188 \ X		40,517		40,517				40,517
Acct Total		40,517		40,517				40,517

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Operation and Maintenance								
Budget Acct: Lease of Department of Defense Real Property (007-10-5189)								
97- -5189 \ X	159,707			159,707				159,707
Acct Total	159,707			159,707				159,707
<hr/>								
Budget Acct: Overseas Military Facility Investment Recovery (007-10-5193)								
97- -5193 \ X	1,893			1,893				1,893
Acct Total	1,893			1,893				1,893
<hr/>								
Budget Acct: Department of Defense Vietnam War Commemoration Fund (007-10-5750)								
97- -5750 \ X					17,130			17,130
Acct Total					17,130			17,130
<hr/>								
Budget Acct: Department of Defense Korean War Commemoration Fund (007-10-5752)								
21- -5752 \ X					-83			-83
Acct Total					-83			-83
<hr/>								
Bureau: International Reconstruction and Other Assistance								
Budget Acct: Iraq Relief and Reconstruction Fund, Army (007-12-2089)								
21- -2089 \ X	9,446			9,446				9,446
Acct Total	9,446			9,446				9,446
<hr/>								
Bureau: Procurement								
Budget Acct: Aircraft Procurement, Army (007-15-2031)								
21- -2031 13 \ 15			556,295	556,295	20,065			576,361
21- -2031 14 \ 16		1,915,453		1,915,453	71,575			1,987,028
21- -2031 15 \ 17		97,231		97,231	2,584			99,815
Acct Total		2,012,684	556,295	2,568,979	94,224			2,663,204

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for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----			<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>				
Agency: Department of Defense--Military Programs							
Bureau: Procurement							
Budget Acct: Missile Procurement, Army (007-15-2032)							
21- -2032 13 \ 15			133,678	133,678		17,768	151,447
21- -2032 14 \ 16		691,708		691,708		164,896	856,604
21- -2032 15 \ 17		194,087		194,087		802	194,889
Acct Total		885,795	133,678	1,019,473		183,466	1,202,940
Budget Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)							
21- -2033 13 \ 15			261,143	261,143		3,629	264,773
21- -2033 14 \ 16		313,011		313,011		1,739	314,750
21- -2033 15 \ 17		140,846		140,846			140,846
Acct Total		453,857	261,143	715,000		5,368	720,369
Budget Acct: Procurement of Ammunition, Army (007-15-2034)							
21- -2034 13 \ 15			219,089	219,089		260,327	479,416
21- -2034 14 \ 16		305,267		305,267		405,552	710,819
21- -2034 15 \ 17		186,200		186,200		69,505	255,704
Acct Total		491,467	219,089	710,556		735,384	1,445,939
Budget Acct: Other Procurement, Army (007-15-2035)							
21- -2035 13 \ 15			589,272	589,272		707	589,980
21- -2035 14 \ 16		1,821,205		1,821,205		15,364	1,836,569
21- -2035 15 \ 17		800,339		800,339			800,339
21- -2035 \ X	1,573			1,573			1,573
Acct Total	1,573	2,621,544	589,272	3,212,389		16,071	3,228,461
Budget Acct: Joint Improvised Explosive Device Defeat Fund (007-15-2093)							
21- -2093 13 \ 15			68,324	68,324			68,324
21- -2093 14 \ 16		246,108		246,108			246,108
21- -2093 15 \ 17		81,795		81,795			81,795
Acct Total		327,903	68,324	396,227			396,227

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----			<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>				
Agency: Department of Defense--Military Programs							
Bureau: Procurement							
Budget Acct: Aircraft Procurement, Navy (007-15-1506)							
17- -1506 13 \ 15			1,045,406	1,045,406	927		1,046,333
17- -1506 14 \ 16		3,159,111		3,159,111	1,384		3,160,494
17- -1506 15 \ 17		1,294,301		1,294,301			1,294,301
Acct Total		4,453,412	1,045,406	5,498,818	2,311		5,501,128
<hr/>							
Budget Acct: Weapons Procurement, Navy (007-15-1507)							
17- -1507 13 \ 15			73,340	73,340	290		73,631
17- -1507 14 \ 16		429,912		429,912	1,467		431,379
17- -1507 15 \ 17		464,641		464,641			464,641
17- -1507 \ X	436			436			436
Acct Total	436	894,553	73,340	968,329	1,757		970,087
<hr/>							
Budget Acct: Procurement of Ammunition, Navy and Marine Corps (007-15-1508)							
17- -1508 13 \ 15			34,208	34,208	214		34,422
17- -1508 14 \ 16		148,809		148,809	6,018		154,828
17- -1508 15 \ 17		76,279		76,279	658		76,937
Acct Total		225,088	34,208	259,296	6,890		266,187
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FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Shipbuilding and Conversion, Navy (007-15-1611)								
17- -1611 \ 15			1	1				1
17- -1611 11 \ 15			1,201,961	1,201,961				1,201,961
17- -1611 12 \ 16		2,020,995		2,020,995				2,020,995
17- -1611 13 \ 17		2,645,550		2,645,550				2,645,550
17- -1611 08 \ 17		110,283		110,283				110,283
17- -1611 10 \ 18		544,935		544,935				544,935
17- -1611 14 \ 18		3,426,797		3,426,797				3,426,797
17- -1611 07 \ 18		17,525		17,525				17,525
17- -1611 15 \ 19		1,625,706		1,625,706				1,625,706
17- -1611 09 \ 20		116,671		116,671				116,671
17- -1611 \ X	40			40				40
Acct Total	40	10,508,462	1,201,962	11,710,464				11,710,464
<hr/>								
Budget Acct: Other Procurement, Navy (007-15-1810)								
17- -1810 13 \ 15			273,384	273,384	9,437			282,821
17- -1810 14 \ 16		1,270,718		1,270,718	-95,906			1,174,812
17- -1810 15 \ 17		760,001		760,001	12,719			772,720
Acct Total		2,030,719	273,384	2,304,103	-73,750			2,230,353
<hr/>								
Budget Acct: Coastal Defense Augmentation (007-15-0380)								
17- -0380 \ X	3,391			3,391				3,391
Acct Total	3,391			3,391				3,391
<hr/>								
Budget Acct: Procurement, Marine Corps (007-15-1109)								
17- -1109 13 \ 15			433,985	433,985				433,985
17- -1109 14 \ 16		416,522		416,522				416,522
17- -1109 15 \ 17		169,232		169,232				169,232
Acct Total		585,754	433,985	1,019,739				1,019,739

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Aircraft Procurement, Air Force (007-15-3010)								
57- -3010 13 \ 15			2,481,361	2,481,361	7,960			2,489,321
57- -3010 14 \ 16		5,244,363		5,244,363	16,115			5,260,478
57- -3010 15 \ 17		1,789,475		1,789,475	12,562			1,802,037
57- -3010 \ X	3,853			3,853				3,853
Acct Total	3,853	7,033,838	2,481,361	9,519,052	36,637			9,555,689
Budget Acct: Missile Procurement, Air Force (007-15-3020)								
57- -3020 13 \ 15			459,076	459,076	1,797			460,873
57- -3020 14 \ 16		990,888		990,888	142			991,030
57- -3020 15 \ 17		765,822		765,822	450			766,272
57- -3020 \ X	12,043			12,043				12,043
Acct Total	12,043	1,756,710	459,076	2,227,829	2,389			2,230,218
Budget Acct: Procurement of Ammunition, Air Force (007-15-3011)								
57- -3011 13 \ 15			31,864	31,864	15,740			47,605
57- -3011 14 \ 16		227,605		227,605	22,746			250,351
57- -3011 15 \ 17		148,836		148,836	6,889			155,724
Acct Total		376,441	31,864	408,305	45,375			453,680
Budget Acct: Other Procurement, Air Force (007-15-3080)								
57- -3080 13 \ 15			367,835	367,835	5,083			372,918
57- -3080 14 \ 16		1,182,898		1,182,898	14,983			1,197,881
57- -3080 15 \ 17		2,457,158		2,457,158	581			2,457,739
57- -3080 \ X	644			644				644
Acct Total	644	3,640,056	367,835	4,008,535	20,647			4,029,182

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Procurement								
Budget Acct: Procurement, Defense-wide (007-15-0300)								
97- -0300 13 \ 15			162,436	162,436	9,566			172,002
97- -0300 14 \ 16		658,952		658,952	30,676			689,628
97- -0300 15 \ 17		641,595		641,595	22,940			664,534
Acct Total		1,300,547	162,436	1,462,983	63,182			1,526,164
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Budget Acct: National Guard and Reserve Equipment (007-15-0350)								
97- -0350 13 \ 15			348,089	348,089				348,089
97- -0350 14 \ 16		818,350		818,350				818,350
97- -0350 15 \ 17		197,300		197,300				197,300
Acct Total		1,015,650	348,089	1,363,739				1,363,739
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Budget Acct: Defense Production Act Purchases (007-15-0360)								
97- -0360 \ X	199,219			199,219				199,219
Acct Total	199,219			199,219				199,219
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Budget Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)								
21- -0390 \ X	1,673			1,673				1,673
97- -0390 \ 15			12,550	12,550				12,550
97- -0390 14 \ 15			51,735	51,735				51,735
97- -0390 13 \ 15			16,744	16,744				16,744
97- -0390 15 \ 16		109,799		109,799				109,799
97- -0390 15 \ 17		270		270				270
97- -0390 \ X	708			708				708
Acct Total	2,381	110,069	81,029	193,479				193,479

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
Agency: Department of Defense--Military Programs								
Bureau: Research, Development, Test, and Evaluation								
Budget Acct: Research, Development, Test and Evaluation, Army (007-20-2040)								
21- -2040 14 \ 15			971,449	971,449	1,591,607			2,563,056
21- -2040 15 \ 16		807,359		807,359	577,412			1,384,772
21- -2040 \ X	503			503				503
Acct Total	503	807,359	971,449	1,779,311	2,169,019			3,948,331
Budget Acct: Research, Development, Test and Evaluation, Navy (007-20-1319)								
17- -1319 14 \ 15			1,074,053	1,074,053	42,074			1,116,127
17- -1319 15 \ 16		1,112,172		1,112,172	29,311			1,141,484
17- -1319 \ X	3,931			3,931				3,931
Acct Total	3,931	1,112,172	1,074,053	2,190,156	71,385			2,261,542
Budget Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)								
57- -3600 14 \ 15			2,233,924	2,233,924	240,162			2,474,086
57- -3600 15 \ 16		2,722,872		2,722,872	422,935			3,145,807
Acct Total		2,722,872	2,233,924	4,956,796	663,097			5,619,893
Budget Acct: Tanker Replacement Transfer Fund, Air Force (007-20-3024)								
57- -3024 \ X	92			92				92
Acct Total	92			92				92
Budget Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)								
97- -0400 14 \ 15			1,837,512	1,837,512	166,775			2,004,288
97- -0400 15 \ 16		1,965,330		1,965,330	110,709			2,076,038
97- -0400 \ X	59,200			59,200				59,200
Acct Total	59,200	1,965,330	1,837,512	3,862,042	277,484			4,139,526

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Research, Development, Test, and Evaluation								
Budget Acct: Operational Test and Evaluation, Defense (007-20-0460)								
97- -0460 14 \ 15			27,533	27,533				27,533
97- -0460 15 \ 16		26,075		26,075				26,075
Acct Total		26,075	27,533	53,608				53,608
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Bureau: Military Construction								
Budget Acct: Military Construction, Army (007-25-2050)								
21- -2050 11 \ 15			245,693	245,693	225,388			471,081
21- -2050 12 \ 16		569,273		569,273	421,606			990,880
21- -2050 13 \ 17		519,856		519,856	535,467			1,055,323
21- -2050 14 \ 18		532,203		532,203	1,397,952			1,930,155
21- -2050 15 \ 19		106,375		106,375	393,524			499,899
21- -2050 \ X	296			296				296
69-21-2050 11 \ 15			44	44				44
Acct Total	296	1,727,707	245,737	1,973,740	2,973,937			4,947,678
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Budget Acct: Military Construction, Navy and Marine Corps (007-25-1205)								
17- -1205 11 \ 15			408,667	408,667	55,932			464,599
17- -1205 12 \ 16		336,966		336,966	4,619			341,585
17- -1205 13 \ 17		545,571		545,571	65,948			611,519
17- -1205 14 \ 18		922,919		922,919	103,627			1,026,545
17- -1205 15 \ 19		196,744		196,744	111			196,855
17- -1205 \ X	550			550				550
17- -5562 \ X	100			100				100
Acct Total	650	2,002,200	408,667	2,411,517	230,237			2,641,753

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Military Construction, Air Force (007-25-3300)								
57- -3300 11 \ 15			71,477	71,477	401			71,879
57- -3300 12 \ 16		227,588		227,588				227,588
57- -3300 13 \ 17		35,588		35,588				35,588
57- -3300 14 \ 18		431,370		431,370				431,370
57- -3300 15 \ 19		160,686		160,686				160,686
57- -3300 \ X	6,512			6,512				6,512
Acct Total	6,512	855,232	71,477	933,221	401			933,623
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Budget Acct: Military Construction, Defense-wide (007-25-0500)								
69-97-0500 12 \ 16		581		581				581
97- -0500 11 \ 15			217,839	217,839				217,839
97- -0500 12 \ 16		735,696		735,696				735,696
97- -0500 13 \ 17		1,011,275		1,011,275				1,011,275
97- -0500 14 \ 18		2,066,350		2,066,350				2,066,350
97- -0500 15 \ 19		407,009		407,009				407,009
Acct Total		4,220,911	217,839	4,438,750				4,438,750
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Budget Acct: North Atlantic Treaty Organization Security Investment Program (007-25-0804)								
97- -0804 \ X	283,338			283,338				283,338
Acct Total	283,338			283,338				283,338
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Budget Acct: Military Construction, Army National Guard (007-25-2085)								
21- -2085 11 \ 15			86,392	86,392				86,392
21- -2085 12 \ 16		73,990		73,990				73,990
21- -2085 13 \ 17		170,632		170,632				170,632
21- -2085 14 \ 18		71,464		71,464				71,464
21- -2085 15 \ 19		25,041		25,041				25,041
Acct Total		341,127	86,392	427,519				427,519

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Military Construction, Air National Guard (007-25-3830)								
57- -3830 11 \ 15			2,858	2,858				2,858
57- -3830 12 \ 16		9,357		9,357				9,357
57- -3830 13 \ 17		10,462		10,462				10,462
57- -3830 14 \ 18		43,451		43,451				43,451
57- -3830 15 \ 19		18,677		18,677				18,677
Acct Total		81,947	2,858	84,805				84,805
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Budget Acct: Military Construction, Army Reserve (007-25-2086)								
21- -2086 11 \ 15			10,688	10,688				10,688
21- -2086 12 \ 16		39,458		39,458				39,458
21- -2086 13 \ 17		69,755		69,755				69,755
21- -2086 14 \ 18		98,008		98,008				98,008
21- -2086 15 \ 19		20,662		20,662				20,662
Acct Total		227,883	10,688	238,571				238,571
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Budget Acct: Military Construction, Navy Reserve (007-25-1235)								
17- -1235 11 \ 15			5,689	5,689				5,689
17- -1235 12 \ 16		2,900		2,900				2,900
17- -1235 13 \ 17		33,232		33,232				33,232
17- -1235 14 \ 18		23,484		23,484				23,484
17- -1235 15 \ 19		10,166		10,166				10,166
Acct Total		69,782	5,689	75,471				75,471

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Military Construction, Air Force Reserve (007-25-3730)								
57- -3730 11 \ 15			328	328				328
57- -3730 12 \ 16		593		593				593
57- -3730 13 \ 17		5,142		5,142				5,142
57- -3730 14 \ 18		45,659		45,659				45,659
57- -3730 15 \ 19		9,765		9,765				9,765
Acct Total		61,159	328	61,487				61,487
Budget Acct: Chemical Demilitarization Construction, Defense-wide (007-25-0391)								
97- -0391 11 \ 15			2	2				2
97- -0391 12 \ 16		3		3				3
97- -0391 13 \ 17		11,183		11,183				11,183
97- -0391 14 \ 18		27,715		27,715				27,715
97- -0391 15 \ 19		7,638		7,638				7,638
Acct Total		46,539	2	46,541				46,541
Budget Acct: Department of Defense Base Closure Account (007-25-0516)								
69-97-0516 \ X	31,669			31,669				31,669
97- -0516 \ X	883,084			883,084	23,324			906,408
Acct Total	914,753			914,753	23,324			938,077
Budget Acct: Department of Defense Base Closure Account 1990 (007-25-0510)								
97- -0510 \ X	4,564			4,564	6,215			10,779
Acct Total	4,564			4,564	6,215			10,779
Budget Acct: Department of Defense Base Closure Account 2005 (007-25-0512)								
69-97-0512 \ X	438			438				438
97- -0512 \ X	34,539			34,539	122,133			156,673
Acct Total	34,977			34,977	122,133			157,111

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Military Construction								
Budget Acct: Foreign Currency Fluctuations, Construction (007-25-0803)								
97- -0803 \ X		709		709				709
Acct Total		709		709				709
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Bureau: Family Housing								
Budget Acct: Family Housing Construction, Army (007-30-0720)								
21- -0720 11 \ 15			4,673	4,673				4,673
21- -0720 12 \ 16		48,228		48,228				48,228
21- -0720 13 \ 17		4,546		4,546				4,546
21- -0720 14 \ 18		8,361		8,361				8,361
21- -0720 15 \ 19		15,510		15,510				15,510
Acct Total		76,645	4,673	81,318				81,318
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Army (007-30-0725)								
21- -0725 \ 15			25,495	25,495	258			25,754
Acct Total			25,495	25,495	258			25,754
<hr/>								
Budget Acct: Family Housing Construction, Navy and Marine Corps (007-30-0730)								
17- -0730 11 \ 15			123,072	123,072				123,072
17- -0730 12 \ 16		23,802		23,802				23,802
17- -0730 13 \ 17		22,389		22,389				22,389
17- -0730 14 \ 18		43,220		43,220				43,220
17- -0730 15 \ 19		3,238		3,238				3,238
Acct Total		92,649	123,072	215,721				215,721
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Navy and Marine Corps (007-30-0735)								
17- -0735 \ 15			31,768	31,768	1,727			33,495
Acct Total			31,768	31,768	1,727			33,495

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Family Housing								
Budget Acct: Family Housing Construction, Air Force (007-30-0740)								
57- -0740 11 \ 15			19,029	19,029				19,029
57- -0740 12 \ 16		37,022		37,022				37,022
57- -0740 13 \ 17		75,355		75,355				75,355
57- -0740 14 \ 18		107,142		107,142				107,142
57- -0740 15 \ 19		-36		-36				-36
Acct Total		219,483	19,029	238,512				238,512
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Air Force (007-30-0745)								
57- -0745 \ 15			43,290	43,290	-1,008			42,282
Acct Total			43,290	43,290	-1,008			42,282
<hr/>								
Budget Acct: Family Housing Operation and Maintenance, Defense-Wide (007-30-0765)								
97- -0765 \ 15			4,283	4,283				4,283
Acct Total			4,283	4,283				4,283
<hr/>								
Budget Acct: Homeowners Assistance Fund (007-30-4090)								
97- -4090 \ X	-255,796			-255,796	506,549			250,753
97- -4091 \ X	-280,026			-280,026	280,623			596
Acct Total	-535,822			-535,822	787,172			251,349
<hr/>								
Budget Acct: Department of Defense Family Housing Improvement Fund (007-30-0834)								
¹ 97- -0834 \ X	76,525			76,525				76,525
Acct Total	76,525			76,525				76,525
<hr/>								
Budget Acct: Military Unaccompanied Housing Improvement Fund (007-30-0836)								
97- -0836 \ X	9			9				9
Acct Total	9			9				9

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Revolving and Management Funds								
Budget Acct: National Defense Stockpile Transaction Fund (007-40-4555)								
97- -4555 \ X						224,289		224,289
Acct Total						224,289		224,289
<hr/>								
Budget Acct: Pentagon Reservation Maintenance Revolving Fund (007-40-4950)								
97- -4950 \ X						565,176		565,176
Acct Total						565,176		565,176
<hr/>								
Budget Acct: National Defense Sealift Fund (007-40-4557)								
17- -4557 \ X	56,435			56,435	9,634			66,069
Acct Total	56,435			56,435	9,634			66,069
<hr/>								
Budget Acct: Working Capital Fund, Army (007-40-493001)								
97- -4930 \ X	61,584			61,584				61,584
97- -493001 \ X	124,214			124,214	6,233,980			6,358,194
Acct Total	185,798			185,798	6,233,980			6,419,778
<hr/>								
Budget Acct: Working Capital Fund, Navy (007-40-493002)								
97- -493002 \ X	63,452			63,452	9,553,319			9,616,771
Acct Total	63,452			63,452	9,553,319			9,616,771
<hr/>								
Budget Acct: Working Capital Fund, Air Force (007-40-493003)								
97- -493003 \ X	89,263			89,263	9,425,688			9,514,950
Acct Total	89,263			89,263	9,425,688			9,514,950
<hr/>								
Budget Acct: Working Capital Fund, Defense-Wide (007-40-493005)								
97- -493005 \ X	61,584			61,584	32,130,254			32,191,838
Acct Total	61,584			61,584	32,130,254			32,191,838

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Revolving and Management Funds								
Budget Acct: Working Capital Fund, Defense Commissary Agency (007-40-493004)								
97- -493004 \ X	256,939			256,939	5,107,190			5,364,129
Acct Total	256,939			256,939	5,107,190			5,364,129
<hr/>								
Bureau: Allowances								
Budget Acct: Department of Defense Closed Accounts (007-45-3999)								
97- -3999 \ X	-97			-97				-97
Acct Total	-97			-97				-97
<hr/>								
Bureau: Trust Funds								
Budget Acct: Voluntary Separation Incentive Fund (007-55-8335)								
97- -8335 \ X						36,319		36,319
Acct Total						36,319		36,319
<hr/>								
Budget Acct: Host Nation Support Fund for Relocation (007-55-8337)								
97- -8337 \ X						5,616		5,616
97- -8358 \ X						800,768		800,768
Acct Total						806,384		806,384
<hr/>								
Budget Acct: Department of Defense General Gift Fund (007-55-8163)								
97- -8163 \ X						7,297		7,297
Acct Total						7,297		7,297
<hr/>								
Budget Acct: Other DOD Trust Funds (007-55-9971)								
17- -8716 \ X						5,508		5,508
17- -8723 \ X						1,117		1,117
17- -8733 \ X						15,409		15,409
21- -8063 \ X						24		24
21- -8927 \ X						6,143		6,143
57- -8928 \ X						15,563		15,563
Acct Total						43,764		43,764

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Defense--Military Programs								
Bureau: Trust Funds								
Budget Acct: National Security Education Trust Fund (007-55-8168)								
97- -8168 \ X		3,894		3,894				3,894
Acct Total		3,894		3,894				3,894
<hr/>								
Budget Acct: Foreign National Employees Separation Pay (007-55-8165)								
97- -8165 \ X						92,777		92,777
Acct Total						92,777		92,777
<hr/>								
Budget Acct: Surcharge Collections, Sales of Commissary Stores, Defense (007-55-8164)								
97- -8164 \ X						59,618		59,618
Acct Total						59,618		59,618
<hr/>								
Agency Tot	4,117,095	60,827,301	44,103,671	109,048,067	75,885,145	2,882,967	4,145,284	191,961,468

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Office of Elementary and Secondary Education								
Budget Acct: Accelerating Achievement and Ensuring Equity (018-10-0900)								
91- -0900 14 \ 15			524,530	524,530				524,530
91- -0900 \ 15			120,094	120,094				120,094
Acct Total			644,624	644,624				644,624
<hr/>								
Budget Acct: Impact Aid (018-10-0102)								
91- -0102 \ 15			32,088	32,088				32,088
Acct Total			32,088	32,088				32,088
<hr/>								
Budget Acct: Education Improvement Programs (018-10-1000)								
91- -1000 \ 15			26,737	26,737				26,737
Acct Total			26,737	26,737				26,737
<hr/>								
Budget Acct: Supporting Student Success (018-10-0203)								
91- -0203 \ 15			40,648	40,648				40,648
Acct Total			40,648	40,648				40,648
<hr/>								
Budget Acct: Indian Student Education (018-10-0101)								
91- -0101 \ 15			24,440	24,440				24,440
Acct Total			24,440	24,440				24,440
<hr/>								
Bureau: Office of Innovation and Improvement								
Budget Acct: Innovation and Instructional Teams (018-12-0204)								
91- -0204 \ 15			183,647	183,647				183,647
Acct Total			183,647	183,647				183,647
<hr/>								
Bureau: Office of English Language Acquisition								
Budget Acct: English Learner Education (018-15-1300)								
91- -1300 14 \ 15			13,797	13,797				13,797
Acct Total			13,797	13,797				13,797
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Office of Special Education and Rehabilitative Services								
Budget Acct: Special Education (018-20-0300)								
91- -0300 \ 15			45,889	45,889				45,889
Acct Total			45,889	45,889				45,889
<hr/>								
Budget Acct: Rehabilitation Services and Disability Research (018-20-0301)								
91- -0301 \ 15						51,482		51,482
Acct Total						51,482		51,482
<hr/>								
Bureau: Office of Vocational and Adult Education								
Budget Acct: Career, Technical and Adult Education (018-30-0400)								
91- -0400 \ 15			17,157	17,157				17,157
Acct Total			17,157	17,157				17,157
<hr/>								
Bureau: Office of Postsecondary Education								
Budget Acct: Higher Education (018-40-0201)								
91- -0201 \ 15						616,058		616,058
Acct Total						616,058		616,058
<hr/>								
Budget Acct: College Housing and Academic Facilities Loans Program Account (018-40-0241)								
² 91- -1901 \ 15			33	33				33
Acct Total			33	33				33
<hr/>								
Bureau: Office of Federal Student Aid								
Budget Acct: Student Financial Assistance (018-45-0200)								
² 91- -0200 15 \ 16		3,049,505		3,049,505		3,173,975		6,223,480
² 91- -0248 \ 15			131	131		137		268
Acct Total		3,049,505	131	3,049,636		3,174,112		6,223,748
<hr/>								
Budget Acct: TEACH Grant Program Account (018-45-0206)								
91- -0206 \ 15						15,230		15,230
Acct Total						15,230		15,230

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Education								
Bureau: Departmental Management								
Budget Acct: Program Administration (018-80-0800)								
91- -8258 \ X		987		987				987
Acct Total		987		987				987
<hr/>								
Bureau: Hurricane Education Recovery								
Budget Acct: Hurricane Education Recovery (018-85-0013)								
91- -0013 \ X		74		74				74
Acct Total		74		74				74
<hr/>								
Agency Tot	1,061	3,049,505	1,029,191	4,079,757		3,189,342	667,540	7,936,639
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: National Nuclear Security Administration								
Budget Acct: Salaries and Expenses (019-05-0313)								
89- -0313 14 \ 15			15,407	15,407				15,407
89- -0313 15 \ 16		45,099		45,099				45,099
89- -0313 \ X	863			863				863
Acct Total	863	45,099	15,407	61,369				61,369
<hr/>								
Budget Acct: Naval Reactors (019-05-0314)								
89- -0314 14 \ 15			4,246	4,246				4,246
89- -0314 15 \ 16		3,259		3,259				3,259
89- -0314 \ X	12,862			12,862				12,862
Acct Total	12,862	3,259	4,246	20,367				20,367
<hr/>								
Budget Acct: Weapons Activities (019-05-0240)								
89- -0240 14 \ 15			30	30				30
89- -0240 \ X	341,299			341,299	16,433			357,732
Acct Total	341,299		30	341,329	16,433			357,762
<hr/>								
Budget Acct: Defense Nuclear Nonproliferation (019-05-0309)								
89- -0309 \ X	145,696			145,696				145,696
Acct Total	145,696			145,696				145,696
<hr/>								
Budget Acct: Cerro Grande Fire Activities (019-05-0312)								
89- -0312 \ X	3,122			3,122				3,122
Acct Total	3,122			3,122				3,122
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Energy								
Bureau: Environmental and Other Defense Activities								
Budget Acct: Defense Environmental Cleanup (019-10-0251)								
89- -0251 14 \ 15			13,069	13,069				13,069
89- -0251 15 \ 16		23,876		23,876				23,876
89- -0251 \ X	215,488			215,488				215,488
Acct Total	215,488	23,876	13,069	252,433				252,433
<hr/>								
Budget Acct: Defense Environmental Services (019-10-0249)								
89- -0249 \ X	11			11				11
Acct Total	11			11				11
<hr/>								
Budget Acct: Other Defense Activities (019-10-0243)								
89- -0243 14 \ 15			3,126	3,126				3,126
89- -0243 15 \ 16		15,286		15,286				15,286
89- -0243 \ X	60,559			60,559	4,265			64,824
Acct Total	60,559	15,286	3,126	78,971	4,265			83,236
<hr/>								
Budget Acct: Defense Nuclear Waste Disposal (019-10-0244)								
89- -0244 \ X	5,634			5,634				5,634
Acct Total	5,634			5,634				5,634
<hr/>								
Bureau: Energy Programs								
Budget Acct: Science (019-20-0222)								
89- -0222 14 \ 15			4,840	4,840				4,840
89- -0222 15 \ 16		10,387		10,387				10,387
89- -0222 \ X	239,243			239,243	3,862			243,105
Acct Total	239,243	10,387	4,840	254,470	3,862			258,332

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Advanced Research Projects Agency - Energy (019-20-0337)								
89- -0337 14 \ 15			8,002	8,002	927			8,929
89- -0337 15 \ 16		4,576		4,576				4,576
89- -0337 \ X	244,843			244,843				244,843
Acct Total	244,843	4,576	8,002	257,421	927			258,348
Budget Acct: Energy Supply and Conservation (019-20-0224)								
89- -0224 \ X	4,166			4,166	2,485			6,650
Acct Total	4,166			4,166	2,485			6,650
Budget Acct: Nuclear Energy (019-20-0319)								
89- -0319 14 \ 15			11,426	11,426				11,426
89- -0319 15 \ 16		12,192		12,192				12,192
89- -0319 \ X	128,848			128,848	4,955			133,803
Acct Total	128,848	12,192	11,426	152,466	4,955			157,421
Budget Acct: Electricity Delivery and Energy Reliability (019-20-0318)								
89- -0318 14 \ 15			5,201	5,201				5,201
89- -0318 15 \ 16		5,274		5,274				5,274
89- -0318 \ X	24,176			24,176	10,183			34,359
Acct Total	24,176	5,274	5,201	34,651	10,183			44,834
Budget Acct: Energy Efficiency and Renewable Energy (019-20-0321)								
89- -0321 14 \ 15			24,514	24,514				24,514
89- -0321 15 \ 16		8,939		8,939				8,939
89- -0321 \ X	555,073			555,073	20,755			575,828
Acct Total	555,073	8,939	24,514	588,526	20,755			609,281

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Non-defense Environmental Cleanup (019-20-0315)								
89- -0315 \ X	10,845			10,845	5,192			16,036
Acct Total	10,845			10,845	5,192			16,036
Budget Acct: Fossil Energy Research and Development (019-20-0213)								
89- -0213 14 \ 15			6,015	6,015				6,015
89- -0213 15 \ 16		13,937		13,937				13,937
89- -0213 \ X	106,611			106,611	2,825			109,436
Acct Total	106,611	13,937	6,015	126,563	2,825			129,388
Budget Acct: Naval Petroleum and Oil Shale Reserves (019-20-0219)								
89- -0219 \ X	10,000			10,000				10,000
Acct Total	10,000			10,000				10,000
Budget Acct: Energy Conservation (019-20-0215)								
89- -0215 \ X	95			95				95
Acct Total	95			95				95
Budget Acct: Strategic Petroleum Reserve (019-20-0218)								
89- -0218 \ X	10,244			10,244				10,244
89- -0234 \ X	94			94				94
Acct Total	10,338			10,338				10,338
Budget Acct: SPR Petroleum Account (019-20-0233)								
89- -0233 \ X						250,820		250,820
Acct Total						250,820		250,820
Budget Acct: Energy Information Administration (019-20-0216)								
89- -0216 \ X	11,762			11,762				11,762
Acct Total	11,762			11,762				11,762

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Federal Energy Regulatory Commission (019-20-0212)								
89- -0212 \ X	44,798			44,798	55			44,853
Acct Total	44,798			44,798	55			44,853
<hr/>								
Budget Acct: Clean Coal Technology (019-20-0235)								
89- -0235 \ X	7,316			7,316				7,316
Acct Total	7,316			7,316				7,316
<hr/>								
Budget Acct: Ultra-deepwater and Unconventional Natural Gas and Other Petrole (019-20-5523)								
89- -5523 \ X						510		510
Acct Total						510		510
<hr/>								
Budget Acct: Northeast Home Heating Oil Reserve (019-20-5369)								
89- -5369 \ X	13,821			13,821				13,821
Acct Total	13,821			13,821				13,821
<hr/>								
Budget Acct: Nuclear Waste Disposal (019-20-5227)								
89- -5227 \ X	11,593			11,593				11,593
Acct Total	11,593			11,593				11,593
<hr/>								
Budget Acct: Uranium Enrichment Decontamination and Decommissioning Fund (019-20-5231)								
89- -5231 \ X	114,085			114,085				114,085
Acct Total	114,085			114,085				114,085
<hr/>								
Budget Acct: Isotope Production and Distribution Program Fund (019-20-4180)								
89- -4180 \ X					20,228			20,228
Acct Total					20,228			20,228
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Energy Programs								
Budget Acct: Advanced Technology Vehicles Manufacturing Loan Program Account (019-20-0322)								
¹ 89- -0322 14 \ 15			2,043	2,043				2,043
² 89- -0322 15 \ 16		1,175		1,175				1,175
¹ 89- -0322 \ X	4,310,251			4,310,251				4,310,251
¹ 89- -0323 \ X	180			180				180
Acct Total	4,310,431	1,175	2,043	4,313,649				4,313,649
Budget Acct: Title 17 Innovative Technology Loan Guarantee Program (019-20-0208)								
² 89- -0208 14 \ 15			2,395	2,395				2,395
² 89- -0208 15 \ 16		7,872		7,872				7,872
¹ 89- -0208 \ X	178,353			178,353	249			178,602
¹ 89- -0209 \ X	445,761			445,761				445,761
Acct Total	624,114	7,872	2,395	634,381	249			634,630
Budget Acct: Advances for Cooperative Work (019-20-8575)								
89- -8575 \ X						68		68
Acct Total						68		68
Bureau: Power Marketing Administration								
Budget Acct: Operation and Maintenance, Alaska Power Administration (019-50-0304)								
89- -0304 \ X	300			300				300
Acct Total	300			300				300
Budget Acct: Operation and Maintenance, Southeastern Power Administration (019-50-0302)								
89- -0302 \ X	8,334			8,334	14,502			22,836
Acct Total	8,334			8,334	14,502			22,836
Budget Acct: Continuing Fund, Southeastern Power Administration (019-50-5653)								
89- -5653 \ X						50		50
Acct Total						50		50

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Power Marketing Administration								
Budget Acct: Operation and Maintenance, Southwestern Power Administration (019-50-0303)								
89- -0303 \ X	10,822			10,822	63,642			74,464
Acct Total	10,822			10,822	63,642			74,464
Budget Acct: Continuing Fund, Southwestern Power Administration (019-50-5649)								
89- -5649 \ X						300		300
Acct Total						300		300
Budget Acct: Construction, Rehabilitation, Operation and Maintenance, Western (019-50-5068)								
89- -5068 \ X	164,866			164,866	592,769			757,636
Acct Total	164,866			164,866	592,769			757,636
Budget Acct: Western Area Power Administration, Borrowing Authority, Recovery (019-50-4404)								
89- -4404 \ X	8,729			8,729	2,481			11,210
Acct Total	8,729			8,729	2,481			11,210
Budget Acct: Emergency Fund, Western Area Power Administration (019-50-5069)								
89- -5069 \ X						500		500
Acct Total						500		500
Budget Acct: Falcon and Amistad Operating and Maintenance Fund (019-50-5178)								
89- -5178 \ X	1,265			1,265				1,265
Acct Total	1,265			1,265				1,265
Budget Acct: Colorado River Basins Power Marketing Fund, Western Area Power A (019-50-4452)								
89- -4452 \ X					153,619			153,619
Acct Total					153,619			153,619
Budget Acct: Bonneville Power Administration Fund (019-50-4045)								
89- -4045 \ X						940,890		940,890
Acct Total						940,890		940,890

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Energy								
Bureau: Departmental Administration								
Budget Acct: Departmental Administration (019-60-0228)								
89- -0228 14 \ 15			47,874	47,874				47,874
89- -0228 15 \ 16		21,591		21,591	9,571			31,162
89- -0228 \ X	13,624			13,624				13,624
89- -8576 \ X	27			27				27
Acct Total	13,651	21,591	47,874	83,116	9,571			92,687
Budget Acct: Office of the Inspector General (019-60-0236)								
89- -0236 14 \ 15			539	539				539
89- -0236 15 \ 16		1,929		1,929				1,929
89- -0236 \ X	14,047			14,047				14,047
Acct Total	14,047	1,929	539	16,515				16,515
Budget Acct: Working Capital Fund (019-60-4563)								
89- -4563 \ X					32,948			32,948
Acct Total					32,948			32,948
Agency Tot	7,479,706	175,392	148,727	7,803,825	961,946	942,318	250,820	9,958,908

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Food and Drug Administration								
Budget Acct: Salaries and Expenses (009-10-9911)								
175- -0600 13 \ 15						409		409
75- -0600 \ 15							204,632	204,632
175- -0600 14 \ 16						642		642
175- -0600 \ X	14,478			14,478	1,674,344	9,340		1,698,162
175- -0603 \ X	3,244			3,244				3,244
175- -5148 \ X						3,701		3,701
Acct Total	17,722			17,722	1,674,344	14,092	204,632	1,910,790
<hr/>								
Budget Acct: Revolving Fund for Certification and Other Services (009-10-4309)								
75- -4309 \ X						4,807		4,807
Acct Total						4,807		4,807
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FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Health Resources and Services Administration								
Budget Acct: Health Resources and Services (009-15-0350)								
175- -0330 \ X	650			650				650
175- -0350 14 \ 15						7,946		7,946
75- -0350 15 \ 16							964	964
175- -0350 \ X	2,081			2,081	3,247	4,162		9,490
175- -0352 11 \ 15						57,551		57,551
175- -0352 \ X						297,369		297,369
75- -0353 \ 15							138,267	138,267
175- -0353 \ X					35,916	7,341		43,257
75- -0354 \ 15							51,476	51,476
175- -0356 13 \ 15			8,102	8,102				8,102
75- -0356 \ 15							66,683	66,683
175- -0356 14 \ 16		5,789		5,789				5,789
75- -0356 15 \ 17							372,865	372,865
75- -0357 \ 15							17,018	17,018
175- -0357 \ X	1,058			1,058				1,058
75- -0358 \ 15							26,956	26,956
75- -0359 \ 15							55,024	55,024
75- -0360 \ 15							259,578	259,578
175- -0360 \ X	1,603,677			1,603,677		1,768,226		3,371,903
75- -0361 \ 15							12,320	12,320
175- -0365 \ X	170,860			170,860				170,860
Acct Total	1,778,326	5,789	8,102	1,792,217	39,163	2,142,595	1,001,151	4,975,126
Budget Acct: Vaccine Injury Compensation (009-15-0320)								
75- -0320 \ X						23,315		23,315
Acct Total						23,315		23,315

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Health Resources and Services Administration								
Budget Acct: Covered Countermeasure Process Fund (009-15-0343)								
75- -0343 \ X		2,266		2,266				2,266
Acct Total		2,266		2,266				2,266
<hr/>								
Budget Acct: Maternal, Infant, and Early Childhood Home Visiting Programs (009-15-0321)								
75- -0321 \ X						424,315		424,315
Acct Total						424,315		424,315
<hr/>								
Budget Acct: Vaccine Injury Compensation Program Trust Fund (009-15-8175)								
75-75-8175 \ X							34,729	34,729
Acct Total							34,729	34,729
<hr/>								
Bureau: Indian Health Service								
Budget Acct: Indian Health Services (009-17-0390)								
75- -0390 \ 15							200,678	200,678
¹ 75- -0390 \ X		312,653		312,653	529,469	66,708		908,830
Acct Total		312,653		312,653	529,469	66,708	200,678	1,109,508
<hr/>								
Budget Acct: Indian Health Facilities (009-17-0391)								
¹ 75- -0391 \ X		199,301		199,301	3,715			203,016
¹ 75- -5071 \ X						10,319		10,319
Acct Total		199,301		199,301	3,715	10,319		213,335
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FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Centers for Disease Control and Prevention								
Budget Acct: CDC-Wide Activities and Program Support (009-20-0943)								
175- -0943 14 \ 15						472		472
175- -0943 13 \ 15						647		647
75- -0943 \ 15							74,026	74,026
175- -0943 14 \ 16						1,293		1,293
175- -0943 12 \ 16		2,200		2,200				2,200
75- -0943 15 \ 16							241	241
175- -0943 13 \ 17		117		117				117
175- -0943 14 \ 18		10,923		10,923				10,923
75- -0943 15 \ 19							4,733	4,733
175- -0943 \ X	79,521			79,521	15,373	814		95,708
75- -0947 \ 15							22,206	22,206
75- -0948 \ 15							120,211	120,211
75- -0949 \ 15							40,821	40,821
75- -0950 \ 15							178,746	178,746
75- -0951 \ 15							97,029	97,029
75- -0952 \ 15							24,117	24,117
75- -0953 \ 15							36,308	36,308
175- -0954 \ X						6,103		6,103
175- -0955 14 \ 15			11,804	11,804				11,804
75- -0955 \ 15							60,108	60,108
75- -0955 15 \ 16							13,253	13,253
75- -0956 \ 15							142,540	142,540
175- -0956 \ X	107,123			107,123				107,123
75- -0958 \ 15							20,283	20,283
75- -0959 \ 15							58,862	58,862
175- -5146 \ X						7,520		7,520

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Centers for Disease Control and Prevention								
Budget Acct: CDC-Wide Activities and Program Support (009-20-0943)								
Acct Total	186,644	13,240	11,804	211,688	15,373	16,849	893,484	1,137,394
Budget Acct: CDC Working Capital Fund (009-20-4553)								
75- -4553 \ X	1,906			1,906	337,932			339,838
Acct Total	1,906			1,906	337,932			339,838
Budget Acct: Agency for Toxic Substances and Disease Registry, Toxic Substanc (009-20-0944)								
75- -0944 \ 15							8,646	8,646
175- -0944 \ X						30,276		30,276
Acct Total						30,276	8,646	38,922
Budget Acct: World Trade Center Health Program Fund (009-20-0946)								
75- -0946 \ 15						403,222		403,222
Acct Total						403,222		403,222

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: National Institutes of Health								
Budget Acct: National Institutes of Health (009-25-9915)								
75- -0807 \ 15							26,877	26,877
75- -0819 \ 15							9,463	9,463
¹ 75- -0838 12 \ 16		4,068		4,068				4,068
¹ 75- -0838 13 \ 17		7,456		7,456				7,456
¹ 75- -0838 14 \ 18		37,123		37,123				37,123
75- -0838 15 \ 19							23,745	23,745
¹ 75- -0838 \ X	3,491			3,491	2,273			5,764
75- -0843 \ 15							191,809	191,809
75- -0844 \ 15							149,521	149,521
75- -0846 \ 15							217,054	217,054
75- -0849 \ 15							686,458	686,458
75- -0849 \ X							12,516	12,516
75- -0851 \ 15							403,933	403,933
75- -0862 \ 15							72,171	72,171
75- -0872 \ 15							346,024	346,024
75- -0873 \ 15							45,423	45,423
75- -0875 \ 15							113,624	113,624
75- -0884 \ 15							413,022	413,022
75- -0885 \ 15							222,814	222,814
75- -0886 \ 15							246,868	246,868
75- -0887 \ 15							80,944	80,944
75- -0888 \ 15							82,774	82,774
75- -0889 \ 15							22,706	22,706
75- -0890 \ 15							33,037	33,037
75- -0891 \ 15							64,705	64,705
75- -0892 \ 15							194,914	194,914
75- -0893 \ 15							151,182	151,182

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: National Institutes of Health								
Budget Acct: National Institutes of Health (009-25-9915)								
75- -0894 \ 15							58,126	58,126
75- -0896 \ 15							19,599	19,599
75- -0897 \ 15							40,025	40,025
75- -0898 \ 15							56,336	56,336
75- -3966 13 \ 15							81,063	81,063
75- -3966 14 \ 15					24,264			24,264
75- -3966 14 \ 16							108,784	108,784
75- -3966 15 \ 16							75,682	75,682
¹ 75- -4554 \ X	27,365			27,365	-1,511,672			-1,484,307
75- -5145 \ X							43,952	43,952
Acct Total	30,856	48,647		79,503	-1,485,135		4,295,151	2,889,519
<hr/>								
Bureau: Substance Abuse and Mental Health Services Administration								
Budget Acct: Substance Abuse and Mental Health Services (009-30-1362)								
75- -1362 \ 15							17,395	17,395
75- -1363 \ 15							195,221	195,221
75- -1364 \ 15							389,188	389,188
75- -1365 \ 15							23,725	23,725
Acct Total							625,529	625,529
<hr/>								
Bureau: Agency for Healthcare Research and Quality								
Budget Acct: Healthcare Research and Quality (009-33-1700)								
75- -1700 14 \ 15					416			416
75- -1700 \ 15					317,789			317,789
75- -1700 15 \ 16					841			841
¹ 75- -1700 \ X					659	16,999		17,658
Acct Total					319,705	16,999		336,704

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(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Health and Human Services							
Bureau: Centers for Medicare and Medicaid Services							
Budget Acct: Grants to States for Medicaid (009-38-0512)							
75- -0512	\ X				20,329,678		20,329,678
75-75-0512	\ X				2,108,067		2,108,067
75- -0518	\ X				1,521,666		1,521,666
Acct Total					23,959,411		23,959,411
<hr/>							
Budget Acct: State Grants and Demonstrations (009-38-0516)							
75- -0516 10	\ 15				5,175		5,175
75- -0516 09	\ 15				5,605		5,605
75- -0516 15	\ 16				417,150		417,150
75- -0516 11	\ 16				68,387		68,387
75- -0516 07	\ 16				448		448
75- -0516 14	\ 16				416,579		416,579
75- -0516 09	\ 16				2,952		2,952
75- -0516 12	\ 16				634,598		634,598
75- -0516 10	\ 16				320		320
75- -0516 13	\ 16				437,457		437,457
75- -0516 08	\ 16				66		66
75- -0516 14	\ 20				928,000		928,000
75- -0516	\ X				317,199		317,199
Acct Total					3,233,936		3,233,936
<hr/>							
Budget Acct: Payments to Health Care Trust Funds (009-38-0580)							
75- -0580	\ 15				40,050,150		40,050,150
Acct Total					40,050,150		40,050,150
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Budget Acct: Quality Improvement Organizations (009-38-0519)							
75- -0519	\ 15				766,505		766,505
Acct Total					766,505		766,505

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Centers for Medicare and Medicaid Services								
Budget Acct: Program Management (009-38-0511)								
75-75-0111 \ X							818	818
75- -0509 \ 15							523	523
175- -0509 \ X					304,082			304,082
175- -0510 \ X					456,298			456,298
75- -0511 \ 15							324,591	324,591
175- -0511 12 \ 17					18,215	1,945		20,160
175- -0511 13 \ 18					36,330	20,241		56,572
175- -0511 14 \ 19					6,718	274,358		281,075
75- -0511 15 \ 20							1,919,630	1,919,630
175- -0511 \ X	71,063			71,063	6,907	401,555		479,526
Acct Total	71,063			71,063	68,170	1,458,479	2,245,562	3,843,275
<hr/>								
Budget Acct: Children's Health Insurance Fund (009-38-0515)								
75- -0515 \ 15					5,700,000			5,700,000
75- -0515 \ X					11,921,469			11,921,469
Acct Total					17,621,469			17,621,469
<hr/>								
Budget Acct: Center for Medicare and Medicaid Innovation (009-38-0522)								
75- -0522 \ X					7,943,200			7,943,200
Acct Total					7,943,200			7,943,200
<hr/>								
Budget Acct: Child Enrollment Contingency Fund (009-38-5551)								
75- -5551 \ X					2,198,437			2,198,437
Acct Total					2,198,437			2,198,437
<hr/>								
Budget Acct: Medicare Health Information Technology Incentive Payments, Recov (009-38-0508)								
75- -0508 \ X					6,034,213			6,034,213
Acct Total					6,034,213			6,034,213

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Centers for Medicare and Medicaid Services								
Budget Acct: Pre-Existing Condition Insurance Plan Program (009-38-0113)								
75-75-0113 \ X						168,110		168,110
Acct Total						168,110		168,110
<hr/>								
Budget Acct: Early Retiree Reinsurance Program (009-38-0114)								
75-75-0114 \ X						15,102		15,102
Acct Total						15,102		15,102
<hr/>								
Budget Acct: Affordable Insurance Exchange Grants (009-38-0115)								
75- -0115 \ 15						640,500		640,500
Acct Total						640,500		640,500
<hr/>								
Budget Acct: Consumer Operated and Oriented Plan Program Contingency Fund (009-38-0524)								
75- -0524 \ X						76,710		76,710
Acct Total						76,710		76,710
<hr/>								
Budget Acct: Consumer Operated and Oriented Plan Program Account (009-38-0118)								
75- -0118 \ X						8,592		8,592
Acct Total						8,592		8,592
<hr/>								
Budget Acct: Federal Hospital Insurance Trust Fund (009-38-8005)								
75- -8005 \ X							363,230	363,230
75-75-8005 \ X							228,141,912	228,141,912
Acct Total							228,505,142	228,505,142
<hr/>								
Budget Acct: Health Care Fraud and Abuse Control Account (009-38-8393)								
¹ 75- -8393 14 \ 15			46,971	46,971				46,971
75- -8393 15 \ 16							53,575	53,575
¹ 75- -8393 \ X						1,313,604		1,313,604
Acct Total			46,971	46,971		1,313,604	53,575	1,414,150

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Health and Human Services							
Bureau: Centers for Medicare and Medicaid Services							
Budget Acct: Federal Supplementary Medical Insurance Trust Fund (009-38-8004)							
75-75-8004	\ X					217,409,852	217,409,852
75- -8004	\ X					318,037	318,037
Acct Total						217,727,889	217,727,889
<hr/>							
Budget Acct: Medicare Prescription Drug Account, Federal Supplementary Insura (009-38-8308)							
75- -8308	\ 15					54,662	54,662
75- -8308	\ X					59,512,725	59,512,725
Acct Total						59,567,387	59,567,387
<hr/>							
Bureau: Administration for Children and Families							
Budget Acct: Temporary Assistance for Needy Families (009-70-1552)							
14-75-1552	\ 15				8,671		8,671
75- -1552	\ 15				375		375
Acct Total						9,046	9,046
<hr/>							
Budget Acct: Contingency Fund (009-70-1522)							
75- -1522	\ X				262,241		262,241
Acct Total						262,241	262,241
<hr/>							
Budget Acct: Payments to States for Child Support Enforcement and Family Supp (009-70-1501)							
75- -1501	\ X				365,387		365,387
Acct Total						365,387	365,387
<hr/>							
Budget Acct: Low Income Home Energy Assistance (009-70-1502)							
75- -1502	\ 15		19,335	19,335			19,335
Acct Total							19,335

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Administration for Children and Families								
Budget Acct: Refugee and Entrant Assistance (009-70-1503)								
75- -1503 \ 15			4,755	4,755				4,755
75- -1503 13 \ 15			709	709				709
75- -1503 14 \ 16		3,281		3,281				3,281
75- -1503 15 \ 17		175,983		175,983				175,983
Acct Total		179,264	5,464	184,728				184,728
<hr/>								
Budget Acct: Promoting Safe and Stable Families (009-70-1512)								
75- -1512 \ 15						63,169		63,169
175- -1512 \ X					47,567			47,567
Acct Total					47,567	63,169		110,736
<hr/>								
Budget Acct: Child Care Entitlement to States (009-70-1550)								
14-75-1550 \ 15					7,880			7,880
75- -1550 \ 15					5,654			5,654
Acct Total					13,534			13,534
<hr/>								
Budget Acct: Payments to States for the Child Care and Development Block Gran (009-70-1515)								
14-75-1515 \ 15			7,293	7,293				7,293
75- -1515 \ 15			745	745				745
Acct Total			8,038	8,038				8,038
<hr/>								
Budget Acct: Social Services Block Grant (009-70-1534)								
75- -1534 \ 15					83,500			83,500
75- -1534 \ X					30,184			30,184
Acct Total					113,684			113,684
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Administration for Children and Families								
Budget Acct: Children and Families Services Programs (009-70-1536)								
¹ 75- -1536 13 \ 15			67,393	67,393				67,393
² 75- -1536 \ 15			958,592	958,592	1,020			959,612
¹ 75- -1536 14 \ 15			492,834	492,834				492,834
² 75- -1536 15 \ 16		106,077		106,077				106,077
² 75- -1536 \ X	1,904			1,904	25			1,930
Acct Total	1,904	106,077	1,518,819	1,626,800	1,045			1,627,846
<hr/>								
Budget Acct: Children's Research and Technical Assistance (009-70-1553)								
75- -1553 \ X						38,698		38,698
Acct Total						38,698		38,698
<hr/>								
Budget Acct: Payments for Foster Care and Permanency (009-70-1545)								
75- -1545 \ 15						265,331		265,331
Acct Total						265,331		265,331
<hr/>								
Bureau: Administration for Community Living								
Budget Acct: Aging and Disability Services Programs (009-75-0142)								
75- -0142 \ 15						66,863		66,863
75- -0142 \ X						11,570		11,570
Acct Total						78,433		78,433
<hr/>								
Bureau: Departmental Management								
Budget Acct: General Departmental Management (009-90-9912)								
75- -0120 \ 15						276,535		276,535
75- -0120 \ X						1,729		1,729
Acct Total						278,264		278,264

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Departmental Management								
Budget Acct: Office for Civil Rights (009-90-0135)								
75- -0135 \ 15							2,485	2,485
175- -0135 \ X						7,464		7,464
Acct Total						7,464	2,485	9,949
<hr/>								
Budget Acct: Office of the National Coordinator for Health Information Techno (009-90-0130)								
75- -0130 \ 15			2,924	2,924	44,529			47,453
75- -0131 \ X	2,677			2,677	100			2,777
Acct Total	2,677		2,924	5,601	44,629			50,230
<hr/>								
Budget Acct: Office of Medicare Hearings and Appeals (009-90-0139)								
75- -0139 \ 15			5,006	5,006				5,006
Acct Total			5,006	5,006				5,006
<hr/>								
Budget Acct: Public Health and Social Services Emergency Fund (009-90-0140)								
28-75-0140 \ X	15			15				15
75- -0140 \ 15			124,118	124,118	79,784			203,902
75- -0140 14 \ 15			9,093	9,093				9,093
75- -0140 13 \ 15			11,901	11,901				11,901
75- -0140 14 \ 16		9,614		9,614				9,614
75- -0140 15 \ 16		41,740		41,740				41,740
75- -0140 \ X	594,167			594,167				594,167
Acct Total	594,182	51,354	145,112	790,648	79,784			870,432
<hr/>								
Budget Acct: Transfers from the Patient-Centered Outcomes Research Trust Fund (009-90-0145)								
75-75-0145 \ X						48,328		48,328
75- -0145 \ X						15,882		15,882
Acct Total						64,210		64,210

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Departmental Management								
Budget Acct: Nonrecurring Expenses Fund (009-90-0125)								
75-75-0125 \ X	15,444			15,444				15,444
75- -0125 \ X	402,339			402,339				402,339
Acct Total	417,783			417,783				417,783
<hr/>								
Budget Acct: Health Insurance Reform Implementation Fund (009-90-0119)								
20-75-0119 \ X					4,805			4,805
24-75-0119 \ X					769			769
75- -0119 \ X					20,457			20,457
Acct Total					26,031			26,031
<hr/>								
Budget Acct: Prevention and Public Health Fund (009-90-0116)								
75- -0116 \ 15					1,000,000			1,000,000
Acct Total					1,000,000			1,000,000
<hr/>								
Budget Acct: Pregnancy Assistance Fund (009-90-0117)								
75- -0117 \ 15					23,090			23,090
Acct Total					23,090			23,090
<hr/>								
Bureau: Program Support Center								
Budget Acct: Retirement Pay and Medical Benefits for Commissioned Officers (009-91-0379)								
75- -0379 \ 15					27,791			27,791
Acct Total					27,791			27,791
<hr/>								
Budget Acct: Health Activities Funds (009-91-9913)								
75- -1102 \ X	918			918				918
75- -1104 \ X	57			57				57
Acct Total	975			975				975

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Bureau: Program Support Center								
Budget Acct: HHS Service and Supply Fund (009-91-9941)								
75- -4552 \ X					1,105,232			1,105,232
Acct Total					1,105,232			1,105,232
<hr/>								
Budget Acct: Miscellaneous Trust Funds (009-91-9971)								
75- -8073 \ X						11,205		11,205
75- -8248 \ X						46,888		46,888
75- -8249 \ X						148		148
75- -8250 \ X						19,454		19,454
75- -8253 \ X						76,165		76,165
75- -8254 \ X						1,764		1,764
75- -8510 \ X						10		10
75- -8511 \ X						752		752
75- -8512 \ X						129		129
75- -8513 \ X						172		172
75- -8514 \ X						3		3
75- -8888 \ X						415		415
75- -8889 \ X						268		268
Acct Total						157,373		157,373
<hr/>								
Bureau: Office of the Inspector General								
Budget Acct: Office of Inspector General (009-92-0128)								
¹ 75- -0128 13 \ 15			3,298	3,298				3,298
² 75- -0128 \ 15			1,828	1,828	37	6,244		8,109
¹ 75- -0128 14 \ 15					2,733	4,740		7,473
² 75- -0128 15 \ 16					1,236	4,137		5,372
¹ 75- -0128 \ X						42,721		42,721
Acct Total			5,126	5,126	4,006	57,842		66,973

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Health and Human Services								
Agency Tot	3,618,258	404,371	1,776,701	5,799,330	2,737,432	111,121,204	515,785,906	635,443,873

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Departmental Management and Operations								
Budget Acct: Departmental Operations (024-10-0100)								
70- -0100 \ X	767			767				767
70- -0110 \ 15			4,589	4,589	4,465			9,054
70- -0110 \ X	1,140			1,140	615			1,756
70- -0111 14 \ 15			2,082	2,082				2,082
70- -0111 \ 15			11,228	11,228	1,104			12,332
70- -0111 13 \ 15			542	542				542
70- -0111 13 \ 17		255		255				255
70- -0111 14 \ 18		-301		-301				-301
70- -0111 \ X	3,507			3,507				3,507
70- -0112 \ 15			4,784	4,784	500			5,284
70- -0112 \ X	2,785			2,785				2,785
Acct Total	8,199	-46	23,225	31,378	6,684			38,063
<hr/>								
Budget Acct: Office of the Chief Information Officer (024-10-0102)								
70- -0102 \ X	3,768			3,768				3,768
70- -0113 14 \ 15			14,947	14,947	4,068			19,015
70- -0113 13 \ 15			1,334	1,334	7,102			8,437
70- -0113 \ 15			11,707	11,707	2,154			13,862
70- -0113 15 \ 16		27,098		27,098	755			27,853
70- -0113 \ X	15,223			15,223	24,369			39,593
Acct Total	18,991	27,098	27,988	74,077	38,448			112,528
<hr/>								
Budget Acct: Working Capital Fund (024-10-4640)								
70- -4640 \ X	7			7	902,162			902,169
Acct Total	7			7	902,162			902,169

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Departmental Management and Operations								
Budget Acct: Gifts and Donations (024-10-8244)								
70- -8244 \ X	3,227			3,227				3,227
Acct Total	3,227			3,227				3,227
<hr/>								
Budget Acct: Analysis and Operations (024-10-0115)								
70- -0115 \ 15			11,938	11,938	4,000			15,938
70- -0115 14 \ 15			4,169	4,169	127			4,296
70- -0115 15 \ 16		17,693		17,693	6,000			23,693
Acct Total		17,693	16,107	33,800	10,127			43,927
<hr/>								
Bureau: Office of the Inspector General								
Budget Acct: Operating Expenses (024-20-0200)								
70- -0200 \ 15			5,491	5,491				5,491
70- -0200 \ X	6,000			6,000	1,081			7,081
Acct Total	6,000		5,491	11,491	1,081			12,572
<hr/>								
Bureau: U.S. Customs and Border Protection								
Budget Acct: Customs and Border Protection (024-58-0530)								
70- -0503 \ X						1,799		1,799
70- -0530 \ 15						1,033,166		1,033,166
70- -0530 14 \ 15						214,440		214,440
70- -0530 \ X						118,284		118,284
70- -5087 \ X						36,491		36,491
70- -5089 \ X						15,581		15,581
70- -5451 \ X						597		597
70- -5694 \ X						13,790		13,790
70- -5695 \ X						185,434		185,434
Acct Total						1,619,582		1,619,582

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: U.S. Customs and Border Protection								
Budget Acct: Border Security Fencing, Infrastructure, and Technology (024-58-0533)								
70- -0533 13 \ 15			35,359	35,359				35,359
70- -0533 14 \ 16		141,020		141,020				141,020
70- -0533 15 \ 17		45,540		45,540				45,540
70- -0533 \ X	156,960			156,960				156,960
Acct Total	156,960	186,560	35,359	378,879				378,879
<hr/>								
Budget Acct: Automation Modernization, Customs and Border Protection (024-58-0531)								
70- -0531 \ 15			35,177	35,177	24,845			60,022
70- -0531 13 \ 15			9,014	9,014				9,014
70- -0531 14 \ 16		89,724		89,724				89,724
70- -0531 15 \ 17		60,500		60,500				60,500
70- -0531 \ X	8,008			8,008	30,005			38,013
Acct Total	8,008	150,224	44,191	202,423	54,850			257,273
<hr/>								
Budget Acct: Construction, Customs and Border Protection (024-58-0532)								
70- -0532 12 \ 16		5,842		5,842				5,842
70- -0532 13 \ 17		9,176		9,176				9,176
70- -0532 14 \ 18		24,780		24,780				24,780
70- -0532 15 \ 19		33,703		33,703				33,703
70- -0532 \ X	8,339			8,339				8,339
Acct Total	8,339	73,501		81,840				81,840

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: U.S. Customs and Border Protection								
Budget Acct: Air and Marine Interdiction, Operations, Maintenance, and Procur (024-58-0544)								
70- -0544 \ 15			11,909	11,909	4,943			16,852
70- -0544 13 \ 15			7,236	7,236	1,000			8,236
70- -0544 14 \ 16		73,776		73,776	1,000			74,776
70- -0544 15 \ 17		44,667		44,667				44,667
70- -0544 \ X	37,404			37,404	1,966			39,370
Acct Total	37,404	118,443	19,145	174,992	8,909			183,901
<hr/>								
Budget Acct: Enhanced Inspectional Services (024-58-4363)								
70- -4363 \ X					4,759			4,759
Acct Total					4,759			4,759
<hr/>								
Budget Acct: Refunds, Transfers, and Expenses of Operation, Puerto Rico (024-58-5687)								
70- -5687 \ X						62,679		62,679
Acct Total						62,679		62,679
<hr/>								
Budget Acct: International Registered Traveler (024-58-5543)								
70- -5543 \ X	65,236			65,236				65,236
Acct Total	65,236			65,236				65,236
<hr/>								
Budget Acct: Electronic System for Travel Authorization (ESTA) (024-58-5595)								
70- -5595 \ X						58,406		58,406
Acct Total						58,406		58,406
<hr/>								
Budget Acct: APEC Business Travel Card (024-58-5569)								
70- -5569 \ X	300			300				300
Acct Total	300			300				300
<hr/>								
Budget Acct: U.S. Customs Refunds, Transfers and Expenses, Unclaimed and Aban (024-58-8789)								
70- -8789 \ X						313		313
Acct Total						313		313

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Immigration and Customs Enforcement								
Budget Acct: Immigration and Customs Enforcement (024-55-0540)								
70- -0504 \ X							670	670
70- -0540 \ 15							315,223	315,223
70- -0540 14 \ 15							21,496	21,496
70- -0540 15 \ 16							6,824	6,824
70- -0540 \ X							25,323	25,323
70- -5126 \ X							73,967	73,967
70- -5378 \ X							266,802	266,802
70- -5382 \ X							150,225	150,225
70- -5542 \ X							1,929	1,929
Acct Total							862,459	862,459
<hr/>								
Budget Acct: Automation Modernization, Immigration and Customs Enforcement (024-55-0543)								
70- -0543 13 \ 15			1,891	1,891				1,891
70- -0543 12 \ 16		61		61				61
70- -0543 14 \ 16		18,701		18,701				18,701
70- -0543 15 \ 17		6,881		6,881				6,881
70- -0543 \ X	3,500			3,500				3,500
Acct Total	3,500	25,643	1,891	31,034				31,034
<hr/>								
Budget Acct: Construction (024-55-0545)								
70- -0545 13 \ 16		33		33				33
70- -0545 14 \ 17		368		368				368
70- -0545 \ X	6,337			6,337				6,337
Acct Total	6,337	401		6,738				6,738

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Homeland Security								
Bureau: Transportation Security Administration								
Budget Acct: Aviation Security (024-45-0550)								
170- -0508 \ X	380			380				380
170- -0550 14 \ 15			545,963	545,963	138			546,100
70- -0550 15 \ 16							343,224	343,224
170- -0550 \ X	31,689			31,689		10		31,698
170- -5385 \ X						193,879		193,879
170- -5390 \ X	1,107			1,107				1,107
70- -5545 \ X							25,877	25,877
Acct Total	33,176		545,963	579,139	138	193,889	369,101	1,142,265
Budget Acct: Surface Transportation Security (024-45-0551)								
70- -0551 14 \ 15			31,609	31,609				31,609
70- -0551 15 \ 16		10,033		10,033				10,033
70- -0551 \ X	88			88				88
Acct Total	88	10,033	31,609	41,730				41,730
Budget Acct: Intelligence and Vetting (024-45-0557)								
170- -0557 14 \ 15			12,019	12,019	52			12,070
70- -0557 15 \ 16							29,338	29,338
170- -0557 \ X	69,676			69,676		8,708		78,384
Acct Total	69,676		12,019	81,695	52	8,708	29,338	119,792
Budget Acct: Transportation Security Support (024-45-0554)								
70- -0553 \ X	163			163				163
70- -0554 14 \ 15			119,805	119,805	205			120,010
70- -0554 15 \ 16		145,144		145,144	250			145,394
70- -0554 \ X	1,568			1,568				1,568
Acct Total	1,731	145,144	119,805	266,680	455			267,135

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Transportation Security Administration								
Budget Acct: Federal Air Marshals (024-45-0541)								
70- -0541 \ 15			29,859	29,859	171			30,030
70- -0541 \ X	632			632				632
Acct Total	632		29,859	30,491	171			30,662
<hr/>								
Bureau: United States Coast Guard								
Budget Acct: Operating Expenses (024-60-0610)								
70- -0610 14 \ 15			2,136	2,136				2,136
70- -0610 \ 15			461,568	461,568	126,587			588,155
70- -0610 \ X	1,139			1,139				1,139
Acct Total	1,139		463,704	464,843	126,587			591,430
<hr/>								
Budget Acct: Environmental Compliance and Restoration (024-60-0611)								
70- -0611 12 \ 16		795		795	250			1,045
70- -0611 13 \ 17		2,890		2,890	150			3,041
70- -0611 14 \ 18		8,981		8,981				8,981
70- -0611 15 \ 19		2,084		2,084				2,084
70- -0611 \ X	1,575			1,575	50			1,625
Acct Total	1,575	14,750		16,325	450			16,776
<hr/>								
Budget Acct: Reserve Training (024-60-0612)								
70- -0612 \ 15			8,422	8,422				8,422
Acct Total			8,422	8,422				8,422
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FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: United States Coast Guard								
Budget Acct: Acquisition, Construction, and Improvements (024-60-0613)								
70- -0613 11 \ 15			54,126	54,126				54,126
70- -0613 \ 15			6,602	6,602				6,602
70- -0613 12 \ 16		158,867		158,867				158,867
70- -0613 13 \ 17		226,947		226,947				226,947
70- -0613 14 \ 18		250,130		250,130				250,130
70- -0613 15 \ 19		207,914		207,914				207,914
70- -0613 \ X	59,868			59,868	19,450			79,318
Acct Total	59,868	843,858	60,728	964,454	19,450			983,904
Budget Acct: Research, Development, Test, and Evaluation (024-60-0615)								
70- -0615 12 \ 16		111		111	120			231
70- -0615 14 \ 16		1,468		1,468	2,090			3,559
70- -0615 13 \ 17		733		733	862			1,595
70- -0615 15 \ 17		1,777		1,777				1,777
70- -0615 \ X	91			91	877			968
Acct Total	91	4,089		4,180	3,949			8,130
Budget Acct: Retired Pay (024-60-0602)								
70- -0602 \ X						181,395		181,395
Acct Total						181,395		181,395
Budget Acct: Supply Fund (024-60-4535)								
70- -4535 \ X					1,478			1,478
Acct Total					1,478			1,478
Budget Acct: Yard Fund (024-60-4743)								
70- -4743 \ X					33,378			33,378
Acct Total					33,378			33,378

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: United States Coast Guard								
Budget Acct: Boat Safety (024-60-8149)								
70- -8149 \ X						118,710		118,710
Acct Total						118,710		118,710
<hr/>								
Budget Acct: General Gift Fund (024-60-8533)								
70- -8533 \ X						1,789		1,789
Acct Total						1,789		1,789
<hr/>								
Budget Acct: Maritime Oil Spill Programs (024-60-8349)								
70- -8349 \ X						110,079		110,079
Acct Total						110,079		110,079
<hr/>								
Bureau: United States Secret Service								
Budget Acct: Operating Expenses (024-40-0400)								
70- -0400 14 \ 15			4,342	4,342				4,342
70- -0400 \ 15			106,656	106,656	8,532			115,188
70- -0400 15 \ 16		5,616		5,616				5,616
70- -0400 \ X	1,222			1,222				1,222
Acct Total	1,222	5,616	110,998	117,836	8,532			126,368
<hr/>								
Budget Acct: Contribution for Annuity Benefits, United States Secret Service (024-40-0405)								
70- -0405 \ X						262,106		262,106
Acct Total						262,106		262,106
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FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: United States Secret Service								
Budget Acct: Acquisition, Construction, and Improvements (024-40-0401)								
70- -0401 13 \ 15			4,654	4,654				4,654
70- -0401 12 \ 16		325		325				325
70- -0401 14 \ 16		13,709		13,709				13,709
70- -0401 13 \ 17		293		293				293
70- -0401 15 \ 17		9,008		9,008				9,008
70- -0401 14 \ 18		1,159		1,159				1,159
70- -0401 15 \ 19		1,061		1,061				1,061
70- -0401 \ X	601			601				601
Acct Total	601	25,555	4,654	30,810				30,810
<hr/>								
Bureau: National Protection and Programs Directorate								
Budget Acct: Management and Administration (024-65-0566)								
70- -0566 \ 15			4,199	4,199				4,199
70- -0900 \ X	509			509				509
Acct Total	509		4,199	4,708				4,708
<hr/>								
Budget Acct: Infrastructure Protection and Information Security (024-65-0565)								
70- -0565 \ 15			134,661	134,661	150			134,811
70- -0565 14 \ 15			117,112	117,112				117,112
70- -0565 15 \ 16		44,359		44,359				44,359
70- -0565 \ X	636			636				636
Acct Total	636	44,359	251,773	296,768	150			296,918
<hr/>								
Budget Acct: Federal Protective Service (024-65-0542)								
70- -0542 \ X	3,989			3,989	1,009,260			1,013,250
Acct Total	3,989			3,989	1,009,260			1,013,250

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: National Protection and Programs Directorate								
Budget Acct: Office of Biometric Identity Management (024-65-0521)								
70- -0521 \ 15			16,038	16,038				16,038
70- -0521 13 \ 15			332	332				332
70- -0521 14 \ 16		15,069		15,069				15,069
70- -0521 15 \ 17		22,467		22,467				22,467
70- -0521 \ X	12,185			12,185				12,185
Acct Total	12,185	37,536	16,370	66,091				66,091
<hr/>								
Budget Acct: Office of Health Affairs (024-65-0117)								
70- -0117 14 \ 15			1,616	1,616				1,616
70- -0117 \ 15			17,565	17,565	1,064			18,629
70- -0117 15 \ 16		3,090		3,090				3,090
Acct Total		3,090	19,181	22,271	1,064			23,335
<hr/>								
Bureau: Federal Emergency Management Agency								
Budget Acct: Salaries and Expenses (024-70-0700)								
70- -0700 14 \ 15			18,335	18,335	13,912			32,248
70- -0700 \ 15			87,969	87,969	280,023			367,991
70- -0700 15 \ 16		4,994		4,994	34,311			39,305
70- -0700 \ X	2,107			2,107	13,827			15,934
Acct Total	2,107	4,994	106,304	113,405	342,073			455,478

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Federal Emergency Management Agency								
Budget Acct: State and Local Programs (024-70-0560)								
70- -0511 \ X	18			18				18
70- -0560 \ 15			289,378	289,378				289,378
70- -0560 \ X	17,490			17,490				17,490
70- -0561 14 \ 15			678,504	678,504				678,504
70- -0561 15 \ 16		134,061		134,061				134,061
70- -0718 \ 15			69,003	69,003				69,003
Acct Total	17,508	134,061	1,036,885	1,188,454				1,188,454
<hr/>								
Budget Acct: Radiological Emergency Preparedness Program (024-70-0715)								
70- -0715 13 \ 15			9,340	9,340				9,340
70- -0715 14 \ 16		33,516		33,516				33,516
70- -0715 \ X	3,620			3,620				3,620
Acct Total	3,620	33,516	9,340	46,476				46,476
<hr/>								
Budget Acct: United States Fire Administration (024-70-0564)								
70- -0564 \ 15			4,555	4,555	692			5,247
Acct Total			4,555	4,555	692			5,247
<hr/>								
Budget Acct: Disaster Relief Fund (024-70-0702)								
70- -0702 14 \ 15			1,801	1,801				1,801
70- -0702 15 \ 16		183		183				183
70- -0702 \ X	6,723,670			6,723,670				6,723,671
Acct Total	6,723,670	183	1,801	6,725,654				6,725,655
<hr/>								
Budget Acct: Flood Hazard Mapping and Risk Analysis Program (024-70-0500)								
70- -0500 \ X	30,663			30,663				30,663
Acct Total	30,663			30,663				30,663

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Federal Emergency Management Agency								
Budget Acct: National Flood Insurance Fund (024-70-4236)								
170- -4236 \ X		742,371		742,371		11,041,297		11,783,668
Acct Total		742,371		742,371		11,041,297		11,783,668
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Budget Acct: National Flood Insurance Reserve Fund (024-70-5701)								
70- -5701 \ X						521,467		521,467
Acct Total						521,467		521,467
<hr/>								
Budget Acct: National Pre-disaster Mitigation Fund (024-70-0716)								
70- -0701 \ X		657		657				657
70- -0716 \ X		144,260		144,260				144,260
Acct Total		144,917		144,917				144,917
<hr/>								
Budget Acct: Emergency Food and Shelter (024-70-0707)								
70- -0707 \ X		23,664		23,664				23,664
Acct Total		23,664		23,664				23,664
<hr/>								
Budget Acct: Readiness, Mitigation, Response, and Recovery (024-70-0711)								
70- -0711 \ X		81		81				81
Acct Total		81		81				81
<hr/>								
Budget Acct: Administrative and Regional Operations (024-70-0712)								
70- -0712 \ X		29		29				29
Acct Total		29		29				29
<hr/>								
Budget Acct: Disaster Assistance Direct Loan Program Account (024-70-0703)								
70- -0703 \ X						310,487		310,487
Acct Total						310,487		310,487
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FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Citizenship and Immigration Services								
Budget Acct: Citizenship and Immigration Services (024-30-0300)								
70- -0300 \ 15							11,232	11,232
70- -0300 \ X							13,419	13,419
70- -5088 \ X							2,544,608	2,544,608
70- -5106 \ X							2,168	2,168
70- -5389 \ X							30,571	30,571
Acct Total							2,601,998	2,601,998
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Bureau: Federal Law Enforcement Training Center								
Budget Acct: Salaries and expenses (024-49-0509)								
70- -0509 14 \ 15			26,017	26,017	-368			25,650
70- -0509 \ 15			8,417	8,417	28,484			36,900
70- -0509 15 \ 16		5,195		5,195	52,318			57,513
70- -0509 \ X	380			380				380
Acct Total	380	5,195	34,434	40,009	80,434			120,443
<hr/>								
Budget Acct: Acquisitions, Construction, Improvements and Related Expenses (024-49-0510)								
70- -0510 \ 15					6,931			6,931
70- -0510 12 \ 16		268		268	67,894			68,162
70- -0510 13 \ 17		844		844	30,008			30,851
70- -0510 14 \ 18		5,576		5,576	412,432			418,008
70- -0510 15 \ 19		5,423		5,423	321,000			326,423
70- -0510 \ X	644			644	242,723			243,367
Acct Total	644	12,111		12,755	1,080,988			1,093,742

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Bureau: Science and Technology								
Budget Acct: Research, Development, Acquisitions and Operations (024-80-0800)								
70- -0800 13 \ 15			16,846	16,846				16,846
70- -0800 11 \ 15			319	319				319
70- -0800 12 \ 16		3,057		3,057				3,057
70- -0800 14 \ 16		99,148		99,148	21,686			120,834
70- -0800 13 \ 17		24,052		24,052				24,052
70- -0800 15 \ 17		93,091		93,091	1,242			94,332
70- -0800 14 \ 18		414,898		414,898				414,898
70- -0800 15 \ 19		105,630		105,630				105,630
70- -0800 \ X	26,175			26,175	37,814			63,989
70- -0810 \ 15			8,287	8,287				8,287
Acct Total	26,175	739,876	25,452	791,503	60,742			852,244
<hr/>								
Bureau: Domestic Nuclear Detection Office								
Budget Acct: Management and Administration (024-85-0861)								
70- -0861 \ 15			2,129	2,129				2,129
Acct Total			2,129	2,129				2,129
<hr/>								
Budget Acct: Research, Development, and Operations (024-85-0860)								
70- -0860 14 \ 16		21,018		21,018	358			21,376
70- -0860 15 \ 17		39,933		39,933				39,933
70- -0860 \ X	10			10				10
Acct Total	10	60,951		60,961	358			61,319
<hr/>								
Budget Acct: Systems Acquisition (024-85-0862)								
70- -0862 13 \ 15			72	72				72
70- -0862 14 \ 16		8,208		8,208				8,208
70- -0862 15 \ 17		8,359		8,359				8,359
Acct Total		16,567	72	16,639				16,639

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Homeland Security								
Agency Tot	8,225,465	2,741,001	3,073,653	14,040,119	3,797,421	12,871,325	5,482,478	36,191,346

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Public and Indian Housing Programs								
Budget Acct: Tenant Based Rental Assistance (025-03-0302)								
86- -0302 14 \ 17		44		44				44
86- -0302 \ X	1,074,143			1,074,143				1,074,143
Acct Total	1,074,143	44		1,074,187				1,074,187
<hr/>								
Budget Acct: Housing Certificate Fund (025-03-0319)								
86- -0319 \ X	158,991			158,991				158,991
Acct Total	158,991			158,991				158,991
<hr/>								
Budget Acct: Public Housing Capital Fund (025-03-0304)								
86- -0304 12 \ 15			6,697	6,697				6,697
86- -0304 13 \ 16		17,976		17,976				17,976
86- -0304 14 \ 17		71,587		71,587				71,587
86- -0304 15 \ 18		329,601		329,601				329,601
86- -0304 \ X	6,629			6,629				6,629
Acct Total	6,629	419,164	6,697	432,490				432,490
<hr/>								
Budget Acct: Public Housing Operating Fund (025-03-0163)								
86- -0163 \ 15			850,364	850,364				850,364
86- -0163 \ X	2,983			2,983				2,983
Acct Total	2,983		850,364	853,347				853,347
<hr/>								
Budget Acct: Drug Elimination Grants for Low-income Housing (025-03-0197)								
86- -0197 \ X	1,101			1,101				1,101
Acct Total	1,101			1,101				1,101
<hr/>								
Budget Acct: Choice Neighborhoods (025-03-0349)								
86- -0349 14 \ 16		81,041		81,041				81,041
Acct Total		81,041		81,041				81,041
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for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Public and Indian Housing Programs								
Budget Acct: Revitalization of Severely Distressed Public Housing (HOPE VI) (025-03-0218)								
86- -0218 \ X	5,399			5,399				5,399
Acct Total	5,399			5,399				5,399
Budget Acct: Native American Housing Block Grant (025-03-0313)								
86- -0313 12 \ 16		565		565				565
86- -0313 13 \ 17		713		713				713
86- -0313 14 \ 18		7,926		7,926				7,926
86- -0313 15 \ 19		127,303		127,303				127,303
86- -0313 \ X	16,813			16,813				16,813
Acct Total	16,813	136,507		153,320				153,320
Budget Acct: Native Hawaiian Housing Block Grant (025-03-0235)								
86- -0235 \ X	89			89				89
Acct Total	89			89				89
Budget Acct: Indian Housing Loan Guarantee Fund Program Account (025-03-0223)								
86- -0223 \ X						3,730		3,730
Acct Total						3,730		3,730
Budget Acct: Native Hawaiian Housing Loan Guarantee Fund Program Account (025-03-0233)								
86- -0233 \ X	5,703			5,703				5,703
Acct Total	5,703			5,703				5,703
Bureau: Community Planning and Development								
Budget Acct: Housing Opportunities for Persons with AIDS (025-06-0308)								
86- -0308 14 \ 15			30,872	30,872				30,872
86- -0308 14 \ 16		3,933		3,933				3,933
86- -0308 \ X	196			196				196
Acct Total	196	3,933	30,872	35,001				35,001

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Community Planning and Development								
Budget Acct: Community Development Fund (025-06-0162)								
86- -0162 13 \ 15			5,529	5,529				5,529
86- -0162 14 \ 16		203,971		203,971				203,971
86- -0162 13 \ 17		11,460,588		11,460,588				11,460,588
86- -0162 15 \ 17		781		781				781
86- -0162 \ X	125,736			125,736				125,736
Acct Total	125,736	11,665,340	5,529	11,796,605				11,796,605
Budget Acct: Empowerment Zones/enterprise Communities/renewal Communities (025-06-0315)								
86- -0315 \ X	137			137				137
Acct Total	137			137				137
Budget Acct: Brownfields Redevelopment (025-06-0314)								
86- -0314 \ X	4,133			4,133				4,133
Acct Total	4,133			4,133				4,133
Budget Acct: Home Investment Partnership Program (025-06-0205)								
86- -0205 13 \ 15			6,602	6,602				6,602
86- -0205 14 \ 16		65,578		65,578				65,578
86- -0205 \ X	1,900			1,900				1,900
86- -0219 \ X	460			460				460
Acct Total	2,360	65,578	6,602	74,540				74,540
Budget Acct: Self-help Homeownership Opportunity Program (025-06-0176)								
86- -0176 14 \ 16		15,000		15,000				15,000
Acct Total		15,000		15,000				15,000
Budget Acct: Neighborhood Stabilization Program (025-06-0344)								
86- -0344 \ X					21,978			21,978
Acct Total					21,978			21,978

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Community Planning and Development								
Budget Acct: Homeless Assistance Grants (025-06-0192)								
86- -0192 13 \ 15			56,547	56,547				56,547
86- -0192 14 \ 16		1,848,961		1,848,961				1,848,961
86- -0192 \ X	84,492			84,492				84,492
Acct Total	84,492	1,848,961	56,547	1,990,000				1,990,000
Budget Acct: Permanent Supportive Housing (025-06-0342)								
86- -0342 \ X	2,884			2,884				2,884
Acct Total	2,884			2,884				2,884
Budget Acct: Rural Housing and Economic Development (025-06-0324)								
86- -0324 \ X	3,333			3,333				3,333
Acct Total	3,333			3,333				3,333
Budget Acct: Revolving Fund (liquidating Programs) (025-06-4015)								
86- -4015 \ X					1,177			1,177
Acct Total					1,177			1,177
Budget Acct: Community Development Loan Guarantees Program Account (025-06-0198)								
² 86- -0198 14 \ 15			3,000	3,000				3,000
Acct Total			3,000	3,000				3,000
Bureau: Housing Programs								
Budget Acct: Project-based Rental Assistance (025-09-0303)								
86- -0303 14 \ 17		116		116				116
86- -0303 \ X	1,913,417			1,913,417				1,913,417
Acct Total	1,913,417	116		1,913,533				1,913,533

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: Housing for the Elderly (025-09-0320)								
86- -0320 12 \ 15			19,484	19,484				19,484
86- -0320 13 \ 16		20,304		20,304				20,304
86- -0320 14 \ 17		64,938		64,938				64,938
86- -0320 15 \ 18		75,589		75,589				75,589
86- -0320 \ X	39,649			39,649				39,649
Acct Total	39,649	160,831	19,484	219,964				219,964
<hr/>								
Budget Acct: Housing for Persons with Disabilities (025-09-0237)								
86- -0237 12 \ 15			461	461				461
86- -0237 13 \ 16		100,435		100,435				100,435
86- -0237 14 \ 17		21,307		21,307				21,307
86- -0237 15 \ 18		24,846		24,846				24,846
86- -0237 \ X	34,152			34,152				34,152
Acct Total	34,152	146,588	461	181,201				181,201
<hr/>								
Budget Acct: Housing Counseling Assistance (025-09-0156)								
86- -0156 \ 15			8,874	8,874				8,874
Acct Total			8,874	8,874				8,874
<hr/>								
Budget Acct: Emergency Homeowners' Relief Fund (025-09-0407)								
86- -0407 \ X					232,172			232,172
Acct Total					232,172			232,172
<hr/>								
Budget Acct: Other Assisted Housing Programs (025-09-0206)								
86- -0129 \ X	19,108			19,108				19,108
86- -0148 \ X	16,929			16,929				16,929
86- -4058 \ X	11,547			11,547				11,547
Acct Total	47,584			47,584				47,584

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: Homeownership and Opportunity for People Everywhere Grants (HOPE (025-09-0196))								
86- -0196 \ X	1,315			1,315				1,315
Acct Total	1,315			1,315				1,315
<hr/>								
Budget Acct: Rental Housing Assistance Fund (025-09-4041)								
86- -4041 \ X					5,538			5,538
Acct Total					5,538			5,538
<hr/>								
Budget Acct: Flexible Subsidy Fund (025-09-4044)								
86- -4044 \ X	342,302			342,302				342,302
Acct Total	342,302			342,302				342,302
<hr/>								
Budget Acct: Home Ownership Preservation Equity Fund Program Account (025-09-0343)								
86- -0343 \ X					461,117			461,117
Acct Total					461,117			461,117
<hr/>								
Budget Acct: Nehemiah Housing Opportunity Fund (025-09-4071)								
86- -4071 \ X	29			29				29
Acct Total	29			29				29
<hr/>								
Budget Acct: FHA-mutual Mortgage Insurance Program Account (025-09-0183)								
² 86- -0183 14 \ 15			40,974	40,974				40,974
² 86- -0183 15 \ 16		25,043		25,043				25,043
² 86- -0183 \ X	-5,768,549			-5,768,549				-5,768,549
Acct Total	-5,768,549	25,043	40,974	-5,702,532				-5,702,532
<hr/>								
Budget Acct: FHA-mutual Mortgage Insurance Capital Reserve Account (025-09-0236)								
86- -0236 \ X						20,772,036		20,772,036
Acct Total						20,772,036		20,772,036

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Housing Programs								
Budget Acct: FHA-mutual Mortgage and Cooperative Housing Insurance Funds Liqu (025-09-4070)								
86- -4070 \ X						13,691		13,691
Acct Total						13,691		13,691
<hr/>								
Budget Acct: FHA-general and Special Risk Program Account (025-09-0200)								
86- -0200 \ X						16,408		16,408
Acct Total						16,408		16,408
<hr/>								
Budget Acct: FHA-general and Special Risk Insurance Funds Liquidating Account (025-09-4072)								
86- -4072 \ X						56,273		56,273
Acct Total						56,273		56,273
<hr/>								
Budget Acct: Housing for the Elderly or Handicapped Fund Liquidating Account (025-09-4115)								
86- -4115 \ X						6,365		6,365
Acct Total						6,365		6,365
<hr/>								
Budget Acct: Payment to Manufactured Housing Fees Trust Fund (025-09-0234)								
86- -5271 \ X	23			23				23
Acct Total	23			23				23
<hr/>								
Budget Acct: Manufactured Housing Fees Trust Fund (025-09-8119)								
86- -8119 \ X	4,712			4,712				4,712
Acct Total	4,712			4,712				4,712
<hr/>								
Bureau: Government National Mortgage Association								
Budget Acct: Guarantees of Mortgage-backed Securities Capital Reserve Account (025-12-0238)								
86- -0238 \ X							9,450,526	9,450,526
Acct Total							9,450,526	9,450,526

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Government National Mortgage Association								
Budget Acct: Guarantees of Mortgage-backed Securities Loan Guarantee Program (025-12-0186)								
86- -0186 \ 15							1,471	1,471
86- -0186 \ X							431,763	431,763
Acct Total							433,234	433,234
<hr/>								
Budget Acct: Guarantees of Mortgage-backed Securities Liquidating Account (025-12-4238)								
86- -4238 \ X						127,507		127,507
Acct Total						127,507		127,507
<hr/>								
Bureau: Policy Development and Research								
Budget Acct: Research and Technology (025-28-0108)								
86- -0108 14 \ 15			2,574	2,574				2,574
86- -0108 15 \ 16		9,071		9,071				9,071
86- -0108 \ X	150			150				150
Acct Total	150	9,071	2,574	11,795				11,795
<hr/>								
Bureau: Fair Housing and Equal Opportunity								
Budget Acct: Fair Housing Activities (025-29-0144)								
86- -0144 14 \ 15			11,743	11,743				11,743
Acct Total			11,743	11,743				11,743
<hr/>								
Bureau: Office of Lead Hazard Control and Healthy Homes								
Budget Acct: Lead Hazard Reduction (025-32-0174)								
86- -0174 14 \ 15			1,024	1,024				1,024
86- -0174 \ X	922			922				922
Acct Total	922		1,024	1,946				1,946
<hr/>								
Bureau: Management and Administration								
Budget Acct: Executive Offices (025-35-0332)								
86- -0332 \ 15			1,202	1,202				1,202
Acct Total			1,202	1,202				1,202

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Management and Administration								
Budget Acct: Administrative Support Offices (025-35-0335)								
86- -0335 \ 15			37,974	37,974				37,974
Acct Total			37,974	37,974				37,974
<hr/>								
Budget Acct: Public and Indian Housing Personnel Compensation and Benefits (025-35-0337)								
86- -0337 \ 15			17,206	17,206				17,206
Acct Total			17,206	17,206				17,206
<hr/>								
Budget Acct: Community Planning and Development Personnel Compensation and Be (025-35-0338)								
86- -0338 \ 15			7,673	7,673				7,673
86- -0338 13 \ 17		11,203		11,203				11,203
Acct Total		11,203	7,673	18,876				18,876
<hr/>								
Budget Acct: Housing Personnel Compensation and Benefits (025-35-0334)								
86- -0334 \ 15			29,300	29,300				29,300
Acct Total			29,300	29,300				29,300
<hr/>								
Budget Acct: Policy Development and Research Personnel Compensation and Benef (025-35-0339)								
86- -0339 \ 15			1,660	1,660				1,660
Acct Total			1,660	1,660				1,660
<hr/>								
Budget Acct: Fair Housing and Equal Opportunity Personnel Compensation and Be (025-35-0340)								
86- -0340 \ 15			5,307	5,307				5,307
Acct Total			5,307	5,307				5,307
<hr/>								
Budget Acct: Office of Healthy Homes and Lead Hazard Control Personnel Comp (025-35-0341)								
86- -0341 \ 15			549	549				549
Acct Total			549	549				549
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Housing and Urban Development								
Bureau: Management and Administration								
Budget Acct: Salaries and Expenses (025-35-0143)								
86- -0143 \ X					8,417			8,417
Acct Total					8,417			8,417
<hr/>								
Budget Acct: Office of Inspector General (025-35-0189)								
86- -0189 \ 15			9,669	9,669				9,669
86- -0189 13 \ 17		7,704		7,704				7,704
86- -0189 \ X	117			117				117
Acct Total	117	7,704	9,669	17,490				17,490
<hr/>								
Budget Acct: Information Technology Fund (025-35-4586)								
86- -4586 14 \ 15			10,659	10,659				10,659
86- -4586 14 \ 16		37,400		37,400				37,400
86- -4586 \ X	32,496			32,496				32,496
Acct Total	32,496	37,400	10,659	80,555				80,555
<hr/>								
Budget Acct: Transformation Initiative (025-35-0402)								
86- -0402 13 \ 15			5,618	5,618				5,618
86- -0402 14 \ 16		14,922		14,922				14,922
86- -0402 \ X	355			355				355
Acct Total	355	14,922	5,618	20,895				20,895
<hr/>								
Agency Tot	-1,856,204	14,648,446	1,171,562	13,963,804	8,417	942,226	30,659,526	45,573,973

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Land Management								
Budget Acct: Management of Lands and Resources (010-04-1109)								
14- -1109 \ X	203,274			203,274	107,070			310,344
Acct Total	203,274			203,274	107,070			310,344
<hr/>								
Budget Acct: Construction (010-04-1110)								
14- -1110 \ X	8,031			8,031				8,031
Acct Total	8,031			8,031				8,031
<hr/>								
Budget Acct: Oregon and California Grant Lands (010-04-1116)								
14- -1116 \ X	17,935			17,935				17,935
Acct Total	17,935			17,935				17,935
<hr/>								
Budget Acct: Abandoned Well Remediation Fund (010-04-2640)								
14- -2640 \ X						9,999		9,999
Acct Total						9,999		9,999
<hr/>								
Budget Acct: Land Acquisition (010-04-5033)								
14- -5033 \ X	26,579			26,579				26,579
Acct Total	26,579			26,579				26,579
<hr/>								
Budget Acct: Range Improvements (010-04-5132)								
14- -5132 \ X						3,265		3,265
Acct Total						3,265		3,265
<hr/>								
Budget Acct: Service Charges, Deposits, and Forfeitures (010-04-5017)								
14- -5017 \ X	47,568			47,568				47,568
Acct Total	47,568			47,568				47,568
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(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of the Interior							
Bureau: Bureau of Land Management							
Budget Acct: Permanent Operating Funds (010-04-9926)							
12-14-5232	\ X				38,222		38,222
12-14-5573	\ X				137		137
12-14-5575	\ X				155		155
14- -5018	\ X				4,857		4,857
14- -5048	\ X				1,250		1,250
14- -5165	\ X				15,185		15,185
14-14-5232	\ X				16,652		16,652
14- -5232	\ X				454,077		454,077
14- -5249	\ X				10,101		10,101
14-14-5260	\ X				4		4
14- -5294	\ X				3		3
14- -5397	\ X				7		7
14- -5413	\ X				16,955		16,955
14- -5469	\ X				37,012		37,012
14- -5506	\ X				323		323
14- -5556	\ X				671		671
14- -5558	\ X				81		81
14- -5573	\ X				3,144		3,144
14-14-5573	\ X				981		981
14- -5575	\ X				48		48
14- -5576	\ X				491		491
14- -5612	\ X				325		325
68-14-5573	\ X				128		128
69-14-5232	\ X				813		813
96-14-5573	\ X				5		5
Acct Total					601,627		601,627

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Land Management								
Budget Acct: Miscellaneous Permanent Payment Accounts (010-04-9921)								
14- -1118 \ X						2,376		2,376
14- -5129 \ X						91		91
14- -5133 \ X						34		34
14- -5485 \ X						130		130
14- -5896 \ X						31		31
Acct Total						2,662		2,662
<hr/>								
Budget Acct: Helium Fund (010-04-4053)								
14- -4053 \ X						137,829		137,829
Acct Total						137,829		137,829
<hr/>								
Budget Acct: Working Capital Fund (010-04-4525)								
14- -4525 \ X					119,017			119,017
Acct Total					119,017			119,017
<hr/>								
Budget Acct: Miscellaneous Trust Funds (010-04-9971)								
14- -8069 \ X						54,942		54,942
Acct Total						54,942		54,942
<hr/>								
Bureau: Bureau of Ocean Energy Management								
Budget Acct: Ocean Energy Management (010-06-1917)								
14- -1917 14 \ 15			5,774	5,774		8		5,782
14- -1917 15 \ 16		5,519		5,519		15		5,534
14- -1917 \ X	33,426			33,426		610		34,036
Acct Total	33,426	5,519	5,774	44,719		633		45,352

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Safety and Environmental Enforcement								
Budget Acct: Offshore Safety and Environmental Enforcement (010-22-1700)								
14- -1700 14 \ 15			9,440	9,440	970			10,411
14- -1700 \ 15					218			218
14- -1700 15 \ 16		8,907		8,907	1,652			10,559
14- -1700 \ X	87,636			87,636	15,040			102,676
Acct Total	87,636	8,907	9,440	105,983	17,880			123,864
<hr/>								
Budget Acct: Oil Spill Research (010-22-8370)								
14- -8370 \ X	6,333			6,333	186			6,519
Acct Total	6,333			6,333	186			6,519
<hr/>								
Bureau: Office of Surface Mining Reclamation and Enforcement								
Budget Acct: Regulation and Technology (010-08-1801)								
14- -1801 14 \ 15			23,829	23,829				23,829
14- -1801 15 \ 16		16,901		16,901				16,901
14- -1801 \ X					156			156
14- -5063 \ X	625			625				625
Acct Total	625	16,901	23,829	41,355	156			41,511
<hr/>								
Budget Acct: Abandoned Mine Reclamation Fund (010-08-5015)								
¹ 14- -5015 \ X	49,517			49,517	12	1,202		50,731
Acct Total	49,517			49,517	12	1,202		50,731
<hr/>								
Budget Acct: Payments to States in Lieu of Coal Fee Receipts (010-08-1803)								
14- -1803 \ X						3,033		3,033
Acct Total						3,033		3,033
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Reclamation								
Budget Acct: Water and Related Resources (010-10-0680)								
² 14- -0681 \ X		416		416	46			462
² 14- -5058 \ X		82		82	9			91
² 14- -5109 \ X		681		681	76			757
Acct Total		1,179		1,179	131			1,310
<hr/>								
Budget Acct: California Bay-Delta Restoration (010-10-0687)								
14- -0687 \ X		7,998		7,998				7,998
Acct Total		7,998		7,998				7,998
<hr/>								
Budget Acct: Taos Settlement Fund (010-10-2638)								
14- -2638 \ X					16,000			16,000
Acct Total					16,000			16,000
<hr/>								
Budget Acct: Reclamation Water Settlements Fund (010-10-5593)								
14- -5593 \ X					136,864			136,864
Acct Total					136,864			136,864
<hr/>								
Budget Acct: San Gabriel Basin Restoration Fund (010-10-5483)								
14- -5483 \ X		3		3				3
Acct Total		3		3				3
<hr/>								
Budget Acct: San Joaquin Restoration Fund (010-10-5537)								
14- -5537 \ X					22,127			22,127
Acct Total					22,127			22,127
<hr/>								
Budget Acct: Bureau of Reclamation Loan Program Account (010-10-0685)								
14- -0685 \ X					509			509
Acct Total					509			509

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Reclamation								
Budget Acct: Reclamation Trust Funds (010-10-8070)								
14- -8070 \ X						29,151		29,151
Acct Total						29,151		29,151
<hr/>								
Bureau: Central Utah Project								
Budget Acct: Central Utah Project Completion Account (010-11-0787)								
14- -0787 \ X	848			848				848
Acct Total	848			848				848
<hr/>								
Budget Acct: Utah Reclamation Mitigation and Conservation Account (010-11-5174)								
² 14- -5174 \ X	905			905		10,408		11,313
Acct Total	905			905		10,408		11,313
<hr/>								
Bureau: United States Geological Survey								
Budget Acct: Surveys, Investigations, and Research (010-12-0804)								
14- -0804 14 \ 15			59,564	59,564	6,049			65,613
14- -0804 13 \ 15					33			33
14- -0804 \ 15					8,770			8,770
14- -0804 15 \ 16		70,756		70,756	94,078			164,834
14- -0804 14 \ 16					51			51
14- -0804 15 \ 17					21			21
14- -0804 \ X	25,745			25,745	256,890			282,635
14- -5055 \ X	167			167				167
Acct Total	25,912	70,756	59,564	156,232	365,892			522,124
<hr/>								
Budget Acct: Working Capital Fund (010-12-4556)								
14- -4556 \ X					88,265			88,265
Acct Total					88,265			88,265
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: United States Geological Survey								
Budget Acct: Contributed Funds (010-12-8562)								
14- -8562 \ X						1,528		1,528
Acct Total						1,528		1,528
<hr/>								
Bureau: United States Fish and Wildlife Service								
Budget Acct: Resource Management (010-18-1611)								
14- -1611 14 \ 15			105,349	105,349	552			105,901
14- -1611 15 \ 16		99,703		99,703	1			99,704
14- -1611 \ X	12,098			12,098	187,164			199,262
Acct Total	12,098	99,703	105,349	217,150	187,717			404,867
<hr/>								
Budget Acct: Construction (010-18-1612)								
14- -1612 \ X	56,277			56,277	1,980			58,257
Acct Total	56,277			56,277	1,980			58,257
<hr/>								
Budget Acct: State Wildlife Grants (010-18-5474)								
14- -5474 \ X	52,606			52,606				52,606
Acct Total	52,606			52,606				52,606
<hr/>								
Budget Acct: Multinational Species Conservation Fund (010-18-1652)								
² 14- -1652 \ X	2,072			2,072	219			2,291
Acct Total	2,072			2,072	219			2,291
<hr/>								
Budget Acct: Neotropical Migratory Bird Conservation (010-18-1696)								
14- -1696 \ X	1,196			1,196				1,196
Acct Total	1,196			1,196				1,196
<hr/>								
Budget Acct: Land Acquisition (010-18-5020)								
14- -5020 \ X	51,810			51,810	2,608			54,418
Acct Total	51,810			51,810	2,608			54,418

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: United States Fish and Wildlife Service								
Budget Acct: Landowner Incentive Program (010-18-5496)								
14- -5496 \ X		194		194				194
Acct Total		194		194				194
Budget Acct: Private Stewardship Grants (010-18-5495)								
14- -5495 \ X		26		26				26
Acct Total		26		26				26
Budget Acct: Migratory Bird Conservation Account (010-18-5137)								
14- -5137 \ X						12,393		12,393
Acct Total						12,393		12,393
Budget Acct: North American Wetlands Conservation Fund (010-18-5241)								
² 14- -5241 \ X		15,474		15,474				15,474
Acct Total		15,474		15,474				15,474
Budget Acct: Cooperative Endangered Species Conservation Fund (010-18-5143)								
² 14- -5143 \ X		35,997		35,997				35,997
² 14- -5479 \ X		63,122		63,122				63,122
Acct Total		99,119		99,119				99,119
Budget Acct: National Wildlife Refuge Fund (010-18-5091)								
14- -1691 \ 15						2,608		2,608
14- -5091 \ X						6,823		6,823
Acct Total						9,431		9,431
Budget Acct: Recreation Enhancement Fee Program, FWS (010-18-5252)								
14- -5252 \ X						7,426		7,426
Acct Total						7,426		7,426

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: United States Fish and Wildlife Service								
Budget Acct: Federal Aid in Wildlife Restoration (010-18-5029)								
14- -5029 \ X						1,112,497		1,112,497
Acct Total						1,112,497		1,112,497
<hr/>								
Budget Acct: Coastal Impact Assistance (010-18-5579)								
14- -5579 \ X						17,980		17,980
Acct Total						17,980		17,980
<hr/>								
Budget Acct: Miscellaneous Permanent Appropriations (010-18-9927)								
14- -5050 \ X						5,655		5,655
14- -5092 \ X						1,472		1,472
14- -5157 \ X						613		613
14- -5501 \ X						10		10
Acct Total						7,750		7,750
<hr/>								
Budget Acct: Sport Fish Restoration (010-18-8151)								
14- -8151 \ X						627,415		627,415
Acct Total						627,415		627,415
<hr/>								
Budget Acct: Contributed Funds (010-18-8216)								
14- -8216 \ X						6,834		6,834
Acct Total						6,834		6,834
<hr/>								
Bureau: National Park Service								
Budget Acct: Operation of the National Park System (010-24-1036)								
14- -1036 \ 15			173,245	173,245	2,107			175,352
14- -1036 14 \ 15			40,216	40,216				40,216
14- -1036 15 \ 16		15,498		15,498				15,498
14- -1036 \ X	869			869	8,439			9,308
Acct Total	869	15,498	213,461	229,828	10,546			240,374

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: National Park Service								
Budget Acct: Centennial Challenge (010-24-2645)								
14- -2645 \ X		193		193				193
Acct Total		193		193				193
Budget Acct: National Recreation and Preservation (010-24-1042)								
14- -1042 \ 15			8,183	8,183				8,183
14- -1042 \ X					3,000			3,000
Acct Total			8,183	8,183	3,000			11,183
Budget Acct: Urban Park and Recreation Fund (010-24-1031)								
14- -1031 \ X		209		209				209
Acct Total		209		209				209
Budget Acct: Construction (and Major Maintenance) (010-24-1039)								
14- -1039 \ X		263,473		263,473	98,456			361,929
69-14-1039 \ X		2,687		2,687				2,687
96-14-1039 \ X		11,620		11,620				11,620
Acct Total		277,780		277,780	98,456			376,236
Budget Acct: Land Acquisition and State Assistance (010-24-5035)								
² 14- -5035 \ X		166,385		166,385		6,933		173,318
² 14- -5536 \ X		5,924		5,924		247		6,171
² 96-14-5035 \ X		57		57		2		59
Acct Total		172,366		172,366		7,182		179,548
Budget Acct: Recreation Fee Permanent Appropriations (010-24-9928)								
14- -5110 \ X						170,743		170,743
14- -5164 \ X						16,296		16,296
14- -5663 \ X						18		18
Acct Total						187,057		187,057

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: National Park Service								
Budget Acct: Historic Preservation Fund (010-24-5140)								
14- -1046 13 \ 15			288	288				288
14- -5140 14 \ 15			2,194	2,194				2,194
14- -5140 15 \ 16		11,124		11,124				11,124
Acct Total		11,124	2,482	13,606				13,606
<hr/>								
Budget Acct: Other Permanent Appropriations (010-24-9924)								
14- -1034 \ 15					5,159			5,159
14- -5049 \ X					10,645			10,645
14- -5076 \ X					3			3
14- -5163 \ X					14,453			14,453
14- -5169 \ X					9,235			9,235
14- -5247 \ X					4,271			4,271
14- -5412 \ X					2,342			2,342
14- -5431 \ X					135,108			135,108
Acct Total					181,216			181,216
<hr/>								
Budget Acct: Construction (trust Fund) (010-24-8215)								
14- -8215 \ X					32			32
69-14-8215 \ X					279			279
Acct Total					311			311
<hr/>								
Budget Acct: Miscellaneous Trust Funds (010-24-9972)								
14- -8037 \ X					168,591			168,591
14- -8052 \ X					79			79
Acct Total					168,670			168,670
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FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Bureau of Indian Affairs and Bureau of Indian Education								
Budget Acct: Operation of Indian Programs (010-76-2100)								
14- -2100 \ 15					1,917			1,917
14- -2100 14 \ 15			377,832	377,832	22,005			399,837
14- -2100 13 \ 15					29,177			29,177
14- -2100 15 \ 16		-133,848		-133,848	3,571			-130,277
14- -2100 14 \ 16					71,339			71,339
14- -2100 \ X	34,126			34,126	1,314			35,440
Acct Total	34,126	-133,848	377,832	278,110	129,323			407,433
Budget Acct: Construction (010-76-2301)								
14-14-2301 \ X	1,318			1,318				1,318
14- -2301 \ X	52,297			52,297	7,103			59,400
Acct Total	53,615			53,615	7,103			60,718
Budget Acct: White Earth Settlement Fund (010-76-2204)								
14- -2204 \ X						1,025		1,025
Acct Total						1,025		1,025
Budget Acct: Indian Land and Water Claim Settlements and Miscellaneous Paymen (010-76-2303)								
14- -2303 \ X	14,479			14,479				14,479
Acct Total	14,479			14,479				14,479
Budget Acct: Indian Land Consolidation (010-76-2103)								
14- -2103 \ X	5,574			5,574	4,583			10,158
Acct Total	5,574			5,574	4,583			10,158
Budget Acct: Indian Water Rights and Habitat Acquisition Program (010-76-5505)								
14- -5505 \ X	2,981			2,981				2,981
Acct Total	2,981			2,981				2,981

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
Agency: Department of the Interior							
Bureau: Bureau of Indian Affairs and Bureau of Indian Education							
Budget Acct: Operation and Maintenance of Quarters (010-76-5051)							
14-	-5051	\ X			5,824		5,824
Acct Total					5,824		5,824
<hr/>							
Budget Acct: Miscellaneous Permanent Appropriations (010-76-9925)							
14-	-2623	\ X			55		55
14-	-5240	\ X			33,065		33,065
14-	-5242	\ X			795		795
14-	-5648	\ X			28,778		28,778
Acct Total					62,693		62,693
<hr/>							
Budget Acct: Revolving Fund for Loans Liquidating Account (010-76-4409)							
14-	-4409	\ X			235		235
Acct Total					235		235
<hr/>							
Budget Acct: Indian Loan Guaranty and Insurance Fund Liquidating Account (010-76-4410)							
14-	-4410	\ X			9		9
Acct Total					9		9
<hr/>							
Budget Acct: Gifts and Donations, Bureau of Indian Affairs (010-76-8361)							
14-	-8361	\ X			2,154		2,154
Acct Total					2,154		2,154
<hr/>							

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Departmental Offices								
Budget Acct: Salaries and Expenses (010-84-0102)								
14- -0102 14 \ 15			9,727	9,727	6,178			15,905
14- -0102 \ 15					-105			-105
14- -0102 15 \ 16		19,287		19,287	10,342			29,629
14-14-0102 \ X	112,627			112,627				112,627
14- -0102 \ X	33,103			33,103	18,906			52,010
14- -5130 \ X	187			187				187
14- -5571 \ X	4,532			4,532				4,532
14- -8369 \ X	19			19				19
Acct Total	150,468	19,287	9,727	179,482	35,321			214,804
Budget Acct: Mineral Leasing and Associated Payments (010-84-5003)								
14- -5003 \ X						315		315
Acct Total						315		315
Budget Acct: Trust Land Consolidation Fund (010-84-5670)								
14- -5670 13 \ 23						726,325		726,325
Acct Total						726,325		726,325
Bureau: Insular Affairs								
Budget Acct: Trust Territory of the Pacific Islands (010-85-0414)								
14- -0414 \ X	2			2				2
Acct Total	2			2				2
Budget Acct: Compact of Free Association (010-85-0415)								
¹ 14- -0415 \ X						211,523		211,523
14- -0416 \ X							159	159
Acct Total						211,523	159	211,682

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Insular Affairs								
Budget Acct: Assistance to Territories (010-85-0412)								
² 14- -0412 14 \ 15			758	758		1,005		1,762
² 14- -0412 15 \ 16		256		256		339		594
¹ 14- -0412 \ X	11,044			11,044	125	13,841		25,010
Acct Total	11,044	256	758	12,058	125	15,185		27,366
<hr/>								
Bureau: Office of the Solicitor								
Budget Acct: Salaries and Expenses (010-86-0107)								
14- -0107 \ 15			3,817	3,817	509			4,326
Acct Total			3,817	3,817	509			4,326
<hr/>								
Bureau: Office of Inspector General								
Budget Acct: Salaries and Expenses (010-88-0104)								
14- -0104 \ 15			2,602	2,602	2,369			4,971
14- -0104 \ X	121			121				121
Acct Total	121		2,602	2,723	2,369			5,092
<hr/>								
Bureau: Office of the Special Trustee for American Indians								
Budget Acct: Federal Trust Programs (010-90-0120)								
14- -0120 \ 15					10,509			10,509
14- -0120 \ X	34,359			34,359				34,359
14-14-0120 \ X	4,504			4,504				4,504
Acct Total	38,863			38,863	10,509			49,372
<hr/>								
Budget Acct: Tribal Trust Fund (010-90-8030)								
14- -8030 \ X						7,318		7,318
Acct Total						7,318		7,318
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FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: National Indian Gaming Commission								
Budget Acct: Salaries and Expenses (010-92-0118)								
14- -0118 \ X					5,613			5,613
Acct Total					5,613			5,613
<hr/>								
Budget Acct: National Indian Gaming Commission, Gaming Activity Fees (010-92-5141)								
14- -5141 \ X						9,127		9,127
Acct Total						9,127		9,127
<hr/>								
Bureau: Department-Wide Programs								
Budget Acct: Central Hazardous Materials Fund (010-95-1121)								
14-14-1121 \ X		8,521		8,521	7,401			15,922
14- -1121 \ X		2,034		2,034	8,027			10,061
Acct Total		10,555		10,555	15,428			25,983
<hr/>								
Budget Acct: Natural Resource Damage Assessment Fund (010-95-1618)								
² 14- -1618 \ X		23		23		2,300		2,323
² 14-14-1618 \ X		53		53		5,285		5,338
² 14-14-5198 \ X		410		410		40,592		41,002
² 14- -5198 \ X		5,754		5,754		569,694		575,448
Acct Total		6,240		6,240		617,871		624,111
<hr/>								
Budget Acct: Wildland Fire Management (010-95-1125)								
14- -1125 \ X		24,349		24,349				24,349
14-14-1125 \ X		112,579		112,579	47,168			159,747
Acct Total		136,928		136,928	47,168			184,096
<hr/>								
Budget Acct: FLAME Wildfire Suppression Reserve Fund (010-95-1127)								
14- -1127 \ X		60,142		60,142				60,142
Acct Total		60,142		60,142				60,142
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Interior								
Bureau: Department-Wide Programs								
Budget Acct: Working Capital Fund (010-95-4523)								
14- -4523 \ X	18,232			18,232	409,143			427,374
Acct Total	18,232			18,232	409,143			427,374
<hr/>								
Budget Acct: Interior Franchise Fund (010-95-4529)								
14- -4529 \ X					158,346			158,346
Acct Total					158,346			158,346
<hr/>								
Agency Tot	1,803,428	114,103	822,818	2,740,349	1,829,177	5,027,612	9,590	9,606,728

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Justice								
Bureau: General Administration								
Budget Acct: Salaries and Expenses (011-03-0129)								
15- -0129 \ 15			4,446	4,446	4,240			8,686
15- -0129 \ X	1,040			1,040				1,040
15- -8305 \ X	2			2				2
Acct Total	1,042		4,446	5,488	4,240			9,728
Budget Acct: Justice Information Sharing Technology (011-03-0134)								
15- -0134 \ X	8,542			8,542	4,493			13,034
Acct Total	8,542			8,542	4,493			13,034
Budget Acct: Tactical Law Enforcement Wireless Communications (011-03-0132)								
15- -0132 \ X	2,442			2,442				2,442
Acct Total	2,442			2,442				2,442
Budget Acct: Administrative Review and Appeals (011-03-0339)								
15- -0339 \ 15			12,986	12,986				12,986
Acct Total			12,986	12,986				12,986
Budget Acct: Detention Trustee (011-03-0136)								
15- -0136 \ X	25,613			25,613				25,613
Acct Total	25,613			25,613				25,613
Budget Acct: Office of Inspector General (011-03-0328)								
15- -0328 \ 15			3,574	3,574	12,098			15,672
Acct Total			3,574	3,574	12,098			15,672
Budget Acct: Working Capital Fund (011-03-4526)								
15- -4526 \ X					1,566,684			1,566,684
Acct Total					1,566,684			1,566,684

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: United States Parole Commission								
Budget Acct: Salaries and Expenses (011-04-1061)								
15- -1061 \ 15			1,129	1,129				1,129
Acct Total			1,129	1,129				1,129
<hr/>								
Bureau: Legal Activities and U.S. Marshals								
Budget Acct: Salaries and Expenses, General Legal Activities (011-05-0128)								
15- -0128 14 \ 15					160			160
15- -0128 \ 15			46,463	46,463	601,393			647,856
15- -0128 \ X	22,378			22,378	3,660			26,038
Acct Total	22,378		46,463	68,841	605,213			674,054
<hr/>								
Budget Acct: Salaries and Expenses, Antitrust Division (011-05-0319)								
15- -0319 \ X	24,654			24,654				24,654
Acct Total	24,654			24,654				24,654
<hr/>								
Budget Acct: Salaries and Expenses, United States Attorneys (011-05-0322)								
15- -0322 14 \ 15			12,707	12,707				12,707
15- -0322 \ 15			90,935	90,935	124,231			215,166
15- -0322 \ X	14,056			14,056	101,649			115,705
Acct Total	14,056		103,642	117,698	225,880			343,578
<hr/>								
Budget Acct: Salaries and Expenses, Foreign Claims Settlement Commission (011-05-0100)								
15- -0100 \ 15			166	166				166
15- -0104 \ X	18			18				18
Acct Total	18		166	184				184
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Legal Activities and U.S. Marshals								
Budget Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)								
15- -0324 \ 15			48,139	48,139	16,243			64,382
15- -0324 14 \ 15			564	564				564
15- -0324 \ X	15,921			15,921	7,305			23,226
Acct Total	15,921		48,703	64,624	23,548			88,172
<hr/>								
Budget Acct: Construction (011-05-0133)								
15- -0133 \ X	4,212			4,212				4,212
Acct Total	4,212			4,212				4,212
<hr/>								
Budget Acct: Federal Prisoner Detention (011-05-1020)								
15- -1020 \ X	262,973			262,973				262,973
Acct Total	262,973			262,973				262,973
<hr/>								
Budget Acct: Fees and Expenses of Witnesses (011-05-0311)								
15- -0311 \ X						256,993		256,993
Acct Total						256,993		256,993
<hr/>								
Budget Acct: Salaries and Expenses, Community Relations Service (011-05-0500)								
15- -0500 \ 15			1,144	1,144				1,144
Acct Total			1,144	1,144				1,144
<hr/>								
Budget Acct: September 11th Victim Compensation (general Fund) (011-05-0340)								
15- -0340 \ X						349,642		349,642
Acct Total						349,642		349,642
<hr/>								
Budget Acct: United States Trustee System Fund (011-05-5073)								
15- -5073 \ X	19,140			19,140				19,140
Acct Total	19,140			19,140				19,140

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Legal Activities and U.S. Marshals								
Budget Acct: Assets Forfeiture Fund (011-05-5042)								
15- -5042 \ X						3,020,176		3,020,176
Acct Total						3,020,176		3,020,176
<hr/>								
Budget Acct: Justice Prisoner and Alien Transportation System Fund, U.S. Mars (011-05-4575)								
15- -4575 \ X					53,631			53,631
Acct Total					53,631			53,631
<hr/>								
Bureau: National Security Division								
Budget Acct: Salaries and Expenses (011-08-1300)								
15- -1300 \ 15			4,134	4,134	2,268			6,402
15- -1300 \ X	8,772			8,772	489			9,261
Acct Total	8,772		4,134	12,906	2,757			15,663
<hr/>								
Bureau: Radiation Exposure Compensation								
Budget Acct: Radiation Exposure Compensation Trust Fund (011-06-8116)								
15- -8116 \ X						89,947		89,947
Acct Total						89,947		89,947
<hr/>								
Bureau: Interagency Law Enforcement								
Budget Acct: Interagency Crime and Drug Enforcement (011-07-0323)								
15- -0323 \ 15			28,939	28,939				28,939
15- -0323 \ X	5,104			5,104				5,104
Acct Total	5,104		28,939	34,043				34,043

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Federal Bureau of Investigation								
Budget Acct: Salaries and Expenses (011-10-0200)								
15- -0200 \ 15							1,020,620	1,020,620
15- -0200 14 \ 15							28,981	28,981
15- -0200 15 \ 16							44,979	44,979
15- -0200 \ X							1,263,955	1,263,955
Acct Total							2,358,535	2,358,535
<hr/>								
Budget Acct: Construction (011-10-0203)								
15- -0203 \ X	84,384			84,384				84,384
Acct Total	84,384			84,384				84,384
<hr/>								
Bureau: Drug Enforcement Administration								
Budget Acct: Salaries and Expenses (011-12-1100)								
15- -1100 14 \ 15			12,672	12,672	1,688			14,360
15- -1100 \ 15			96,461	96,461	412,828			509,289
15- -1100 15 \ 16		15,948		15,948	1,520			17,468
15- -1100 \ X	49,360			49,360	30,363			79,723
Acct Total	49,360	15,948	109,133	174,441	446,399			620,840
<hr/>								
Budget Acct: Construction (011-12-1101)								
15- -1101 \ X	1			1				1
Acct Total	1			1				1
<hr/>								
Budget Acct: Diversion Control Fee Account (011-12-5131)								
15- -5131 \ X						413,342		413,342
Acct Total						413,342		413,342
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives								
Budget Acct: Salaries and Expenses (011-14-0700)								
15- -0700 \ 15			76,067	76,067	83,741			159,808
15- -0700 14 \ 15			243	243				243
15- -0700 \ X	27,571			27,571				27,571
Acct Total	27,571		76,310	103,881	83,741			187,622
Budget Acct: Construction (011-14-0720)								
15- -0720 \ X	1			1				1
Acct Total	1			1				1
Bureau: Federal Prison System								
Budget Acct: Salaries and Expenses (011-20-1060)								
15- -1060 \ 15			237,417	237,417	42,755			280,172
15- -1060 \ X	2,600			2,600				2,600
75-15-1060 \ 15			8,999	8,999				8,999
Acct Total	2,600		246,416	249,016	42,755			291,771
Budget Acct: Buildings and Facilities (011-20-1003)								
15- -1003 \ X	78,805			78,805	155			78,960
Acct Total	78,805			78,805	155			78,960
Budget Acct: Commissary Funds, Federal Prisons (trust Revolving Fund) (011-20-8408)								
15- -8408 \ X						69,207		69,207
Acct Total						69,207		69,207
Bureau: Office of Justice Programs								
Budget Acct: Research, Evaluation, and Statistics (011-21-0401)								
15- -0401 \ X	39,682			39,682	50,954			90,635
Acct Total	39,682			39,682	50,954			90,635

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Office of Justice Programs								
Budget Acct: Salaries and Expenses, Office of Justice Programs (011-21-0420)								
15- -0420 \ X		143		143				143
Acct Total		143		143				143
<hr/>								
Budget Acct: State and Local Law Enforcement Assistance (011-21-0404)								
15- -0404 \ X		286,577		286,577	45,662			332,239
Acct Total		286,577		286,577	45,662			332,239
<hr/>								
Budget Acct: Weed and Seed Program Fund (011-21-0334)								
15- -0334 \ X					418			418
Acct Total					418			418
<hr/>								
Budget Acct: Community Oriented Policing Services (011-21-0406)								
15- -0406 \ X		63,863		63,863				63,863
15- -8594 \ X		209		209				209
Acct Total		64,072		64,072				64,072
<hr/>								
Budget Acct: Violence against Women Prevention and Prosecution Programs (011-21-0409)								
15- -0409 \ X		94,707		94,707				94,707
Acct Total		94,707		94,707				94,707
<hr/>								
Budget Acct: Juvenile Justice Programs (011-21-0405)								
15- -0405 \ X		53,041		53,041	1,599			54,640
Acct Total		53,041		53,041	1,599			54,640
<hr/>								
Budget Acct: Public Safety Officer Benefits (011-21-0403)								
¹ 15- -0403 \ X		97,213		97,213				97,213
Acct Total		97,213		97,213				97,213
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Justice								
Bureau: Office of Justice Programs								
Budget Acct: Crime Victims Fund (011-21-5041)								
15- -5041 \ X						783,660		783,660
15- -8306 \ X						25		25
Acct Total						783,685		783,685
Agency Tot	1,293,024	15,948	687,185	1,996,157	3,170,227	4,982,992	2,358,535	12,507,909

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Employment and Training Administration								
Budget Acct: Training and Employment Services (012-05-0174)								
16- -0174 14 \ 15			141,536	141,536				141,536
16- -0174 \ 15							201,810	201,810
16- -0184 \ X					19,363			19,363
16- -5152 \ X					219,545			219,545
Acct Total			141,536	141,536		238,908	201,810	582,254
<hr/>								
Budget Acct: Job Corps (012-05-0181)								
12-16-0181 14 \ 15			44,489	44,489				44,489
12-16-0181 12 \ 15			1,149	1,149				1,149
12-16-0181 13 \ 16		3,957		3,957				3,957
12-16-0181 14 \ 17		2,089		2,089				2,089
16- -0181 \ 15			2,125	2,125				2,125
16- -0181 12 \ 15			19,562	19,562				19,562
16- -0181 14 \ 15			483,102	483,102				483,102
16- -0181 13 \ 16		66,482		66,482				66,482
16- -0181 14 \ 17		68,114		68,114				68,114
16- -0181 \ X	5,314			5,314				5,314
Acct Total	5,314	140,642	550,427	696,383				696,383
<hr/>								
Budget Acct: Community Service Employment for Older Americans (012-05-0175)								
16- -0175 14 \ 15			2,086	2,086				2,086
16- -0175 12 \ 15			1,857	1,857				1,857
Acct Total			3,943	3,943				3,943
<hr/>								
Budget Acct: Federal Unemployment Benefits and Allowances (012-05-0326)								
16- -0326 \ 15					108,274			108,274
Acct Total					108,274			108,274

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Employment and Training Administration								
Budget Acct: State Unemployment Insurance and Employment Service Operations (012-05-0179)								
16- -0179 14 \ 15							73,759	73,759
16- -0179 \ 15							24,150	24,150
16- -0179 15 \ 16							56,186	56,186
16- -0179 \ X							42,931	42,931
16- -5142 \ X							12,346	12,346
Acct Total							209,372	209,372
<hr/>								
Budget Acct: Payments to the Unemployment Trust Fund (012-05-0178)								
16- -0178 \ X						43,000		43,000
Acct Total						43,000		43,000
<hr/>								
Budget Acct: Short Time Compensation Programs (012-05-0168)								
16- -0168 12 \ 15						81,246		81,246
16- -0168 \ X						1,518		1,518
Acct Total						82,764		82,764
<hr/>								
Budget Acct: Federal Additional Unemployment Compensation Program, Recovery (012-05-1800)								
16- -1801 \ X						12,256		12,256
Acct Total						12,256		12,256
<hr/>								
Budget Acct: Advances to the Unemployment Trust Fund and Other Funds (012-05-0327)								
16- -0327 14 \ 15						300,000		300,000
Acct Total						300,000		300,000
<hr/>								
Budget Acct: Program Administration (012-05-0172)								
16- -0172 \ 15			10,720	10,720	809			11,528
Acct Total			10,720	10,720	809			11,528

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----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Labor							
Bureau: Employment and Training Administration							
Budget Acct: Unemployment Trust Fund (012-05-8042)							
16- -8042	\ X					2,144,976	2,144,976
Acct Total						2,144,976	2,144,976
<hr/>							
Bureau: Employee Benefits Security Administration							
Budget Acct: Salaries and Expenses (012-11-1700)							
16- -1700	\ 15	13,530	13,530				13,530
Acct Total							13,530
<hr/>							
Bureau: Pension Benefit Guaranty Corporation							
Budget Acct: Pension Benefit Guaranty Corporation Fund (012-12-4204)							
16- -4204	\ X				24,720,792		24,720,792
Acct Total						24,720,792	24,720,792
<hr/>							
Bureau: Office of Workers' Compensation Programs							
Budget Acct: Salaries and Expenses (012-15-0163)							
16- -0163	\ 15	8,598	8,598				8,598
Acct Total							8,598
<hr/>							
Budget Acct: Special Benefits (012-15-1521)							
16- -1521	\ X				3,805,366		3,805,366
Acct Total						3,805,366	3,805,366
<hr/>							
Budget Acct: Energy Employees Occupational Illness Compensation Fund (012-15-1523)							
16- -1523	\ X				139,939		139,939
Acct Total						139,939	139,939
<hr/>							
Budget Acct: Administrative Expenses, Energy Employees Occupational Illness C (012-15-1524)							
16- -1524	\ X				70,606		70,606
Acct Total						70,606	70,606
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Office of Workers' Compensation Programs								
Budget Acct: Special Benefits for Disabled Coal Miners (012-15-0169)								
16- -0169 \ X						132,473		132,473
Acct Total						132,473		132,473
<hr/>								
Budget Acct: Panama Canal Commission Compensation Fund (012-15-5155)								
16- -5155 \ X						46,789		46,789
Acct Total						46,789		46,789
<hr/>								
Budget Acct: Black Lung Disability Trust Fund (012-15-8144)								
16- -8144 \ X						40,165		40,165
16-16-8144 \ X						1,757		1,757
Acct Total						41,922		41,922
<hr/>								
Budget Acct: Special Workers' Compensation (012-15-9971)								
16- -8130 \ X							38,791	38,791
16- -8134 \ X							2,406	2,406
Acct Total							41,197	41,197
<hr/>								
Bureau: Wage and Hour Division								
Budget Acct: Salaries and Expenses (012-16-0143)								
16- -0143 \ 15			14,311	14,311				14,311
Acct Total			14,311	14,311				14,311
<hr/>								
Budget Acct: Wage and Hour Division H-2B (012-16-0142)								
16- -0142 \ X						38		38
Acct Total						38		38
<hr/>								
Budget Acct: H-1 B and L Fraud Prevention and Detection (012-16-5393)								
16- -5393 \ X						51,673		51,673
Acct Total						51,673		51,673

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Office of Federal Contract Compliance Programs								
Budget Acct: Salaries and Expenses (012-22-0148)								
16- -0148 \ 15			7,211	7,211				7,211
Acct Total			7,211	7,211				7,211
<hr/>								
Bureau: Office of Labor Management Standards								
Budget Acct: Salaries and Expenses (012-23-0150)								
16- -0150 \ 15			2,262	2,262				2,262
Acct Total			2,262	2,262				2,262
<hr/>								
Bureau: Occupational Safety and Health Administration								
Budget Acct: Salaries and Expenses (012-18-0400)								
16- -0400 \ 15			26,772	26,772	49			26,822
Acct Total			26,772	26,772	49			26,822
<hr/>								
Bureau: Mine Safety and Health Administration								
Budget Acct: Salaries and Expenses (012-19-1200)								
16- -1200 \ 15			23,275	23,275	245			23,520
Acct Total			23,275	23,275	245			23,520
<hr/>								
Bureau: Bureau of Labor Statistics								
Budget Acct: Salaries and Expenses (012-20-0200)								
16- -0200 \ 15			30,169	30,169	5,352			35,521
Acct Total			30,169	30,169	5,352			35,521
<hr/>								
Bureau: Departmental Management								
Budget Acct: Salaries and Expenses (012-25-0165)								
16- -0165 \ 15			19,056	19,056	23,575			42,632
16- -0165 14 \ 15			54,042	54,042				54,042
16- -0165 \ X	409			409				409
16- -8131 \ X	163			163				163
Acct Total	572		73,098	73,670	23,575			97,246

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Labor								
Bureau: Departmental Management								
Budget Acct: Office of Disability Employment Policy (012-25-0166)								
16- -0166 \ 15			3,963	3,963				3,963
Acct Total			3,963	3,963				3,963
<hr/>								
Budget Acct: Office of Inspector General (012-25-0106)								
16- -0106 \ 15			4,870	4,870				4,870
Acct Total			4,870	4,870				4,870
<hr/>								
Budget Acct: Veterans Employment and Training (012-25-0164)								
16- -0164 \ 15			7,394	7,394				7,394
Acct Total			7,394	7,394				7,394
<hr/>								
Budget Acct: Information Technology Modernization (012-25-0162)								
16- -0162 \ 15			2,634	2,634				2,634
Acct Total			2,634	2,634				2,634
<hr/>								
Budget Acct: Working Capital Fund (012-25-4601)								
16- -4601 \ X					226,682			226,682
Acct Total					226,682			226,682
<hr/>								
Agency Tot	5,886	140,642	924,713	1,071,241	256,712	29,794,800	2,597,355	33,720,109

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Administration of Foreign Affairs								
Budget Acct: Diplomatic and Consular Programs (014-05-0113)								
19- -0107 \ X							1,055	1,055
19- -0113 \ 15							530,606	530,606
19- -0113 14 \ 15							521,319	521,319
19- -0113 15 \ 16							96,835	96,835
19- -0113 \ X							2,394,102	2,394,102
19- -5515 \ X							108,308	108,308
Acct Total							3,652,225	3,652,225
<hr/>								
Budget Acct: International Information Programs (014-05-0201)								
19- -0201 \ X	955			955				955
Acct Total	955			955				955
<hr/>								
Budget Acct: Conflict Stabilization Operations (014-05-0121)								
19- -0121 \ X	17,973			17,973	34			18,007
Acct Total	17,973			17,973	34			18,007
<hr/>								
Budget Acct: Capital Investment Fund (014-05-0120)								
19- -0120 \ X	19,870			19,870				19,870
19- -0507 \ X	136			136				136
Acct Total	20,006			20,006				20,006
<hr/>								
Budget Acct: Office of the Inspector General (014-05-0529)								
19- -0529 \ 15			4,964	4,964				4,964
19- -0529 14 \ 15			6,474	6,474				6,474
19- -0529 \ X	21			21				21
Acct Total	21		11,438	11,459				11,459

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Administration of Foreign Affairs								
Budget Acct: Educational and Cultural Exchange Programs (014-05-0209)								
19- -0209 14 \ 15			13,106	13,106				13,106
19- -0209 15 \ 16		1,702		1,702				1,702
19- -0209 \ X	114,101			114,101	3,870			117,971
Acct Total	114,101	1,702	13,106	128,909	3,870			132,779
Budget Acct: Embassy Security, Construction, and Maintenance (014-05-0535)								
19- -0535 \ X	4,747,795			4,747,795	1,125,372			5,873,167
72-19-0535 \ X	612			612				612
Acct Total	4,748,407			4,748,407	1,125,372			5,873,779
Budget Acct: Representation Expenses (014-05-0545)								
19- -0545 \ 15			563	563	12			575
Acct Total			563	563	12			575
Budget Acct: Protection of Foreign Missions and Officials (014-05-0520)								
19- -0520 14 \ 15			1,083	1,083				1,083
19- -0520 15 \ 16		5,427		5,427				5,427
Acct Total		5,427	1,083	6,510				6,510
Budget Acct: Emergencies in the Diplomatic and Consular Service (014-05-0522)								
19- -0522 \ X	38,881			38,881	50			38,931
Acct Total	38,881			38,881	50			38,931
Budget Acct: Buying Power Maintenance (014-05-0524)								
19- -0524 \ X	500			500				500
Acct Total	500			500				500
Budget Acct: Payment to the American Institute in Taiwan (014-05-0523)								
19- -0523 \ 15			6,151	6,151				6,151
Acct Total			6,151	6,151				6,151

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Administration of Foreign Affairs								
Budget Acct: Payment to Foreign Service Retirement and Disability Fund (014-05-0540)								
19- -0540 \ 15						158,900		158,900
Acct Total						158,900		158,900
<hr/>								
Budget Acct: Foreign Service National Defined Contributions Retirement Fund (014-05-5497)								
19- -5497 \ X						491		491
Acct Total						491		491
<hr/>								
Budget Acct: Working Capital Fund (014-05-4519)								
19- -4519 \ X					5,303,734			5,303,734
Acct Total					5,303,734			5,303,734
<hr/>								
Budget Acct: Repatriation Loans Program Account (014-05-0601)								
19- -0600 \ X	482			482				482
19- -0601 \ 15			24	24				24
Acct Total	482		24	506				506
<hr/>								
Budget Acct: Foreign Service Retirement and Disability Fund (014-05-8186)								
19- -8186 \ X						184		184
Acct Total						184		184
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (014-05-8340)								
19- -8340 \ X						361,905		361,905
Acct Total						361,905		361,905
<hr/>								
Budget Acct: Miscellaneous Trust Funds (014-05-9971)								
19- -8167 \ X						345		345
19- -8821 \ X						15,244		15,244
19- -8822 \ X						11,777		11,777
Acct Total						27,366		27,366

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: International Organizations and Conferences								
Budget Acct: Contributions to International Organizations (014-10-1126)								
19- -1126 \ 15			543,358	543,358				543,358
19- -1126 \ X	6,083			6,083				6,083
Acct Total	6,083		543,358	549,441				549,441
<hr/>								
Budget Acct: Contributions for International Peacekeeping Activities (014-10-1124)								
19- -1124 \ 15			157,099	157,099				157,099
19- -1124 14 \ 15			174,146	174,146				174,146
19- -1124 15 \ 16		52,211		52,211				52,211
19- -1125 \ X	30			30				30
Acct Total	30	52,211	331,245	383,486				383,486
<hr/>								
Bureau: International Commissions								
Budget Acct: American Sections, International Commissions (014-15-1082)								
19- -1082 \ 15			1,495	1,495				1,495
19- -1082 \ X	151			151				151
Acct Total	151		1,495	1,646				1,646
<hr/>								
Budget Acct: International Fisheries Commissions (014-15-1087)								
19- -1087 \ 15			7,052	7,052				7,052
Acct Total			7,052	7,052				7,052
<hr/>								
Bureau: Other								
Budget Acct: Global HIV/AIDs Initiative (014-25-1030)								
19- -1030 \ X	6,747			6,747				6,747
72-19-1030 \ X	8,690			8,690				8,690
75-19-1030 \ X	5,161			5,161				5,161
97-19-1030 \ X	5,156			5,156				5,156
Acct Total	25,754			25,754				25,754

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: Global Health Programs (014-25-1031)								
11-19-1031 12 \ 16		5,932		5,932				5,932
11-19-1031 13 \ 17		16,161		16,161				16,161
11-19-1031 14 \ 18		26,523		26,523				26,523
16-19-1031 \ X	301			301				301
19- -1031 12 \ 16		105,871		105,871				105,871
19- -1031 13 \ 17		199,973		199,973				199,973
19- -1031 14 \ 18		2,786,706		2,786,706				2,786,706
19- -1031 15 \ 19		1,117,469		1,117,469				1,117,469
19- -1031 \ X	143,597			143,597				143,597
72-19-1031 10 \ 15			364	364				364
72-19-1031 14 \ 15			1,727,566	1,727,566				1,727,566
72-19-1031 12 \ 16		34,887		34,887				34,887
72-19-1031 15 \ 16		546,110		546,110				546,110
72-19-1031 11 \ 16		1,587		1,587				1,587
72-19-1031 13 \ 17		140,754		140,754				140,754
72-19-1031 14 \ 18		579,974		579,974				579,974
72-19-1031 \ X	92,513			92,513				92,513
75-19-1031 12 \ 16		132,800		132,800				132,800
75-19-1031 13 \ 17		205,962		205,962				205,962
75-19-1031 14 \ 18		691,565		691,565				691,565
75-19-1031 \ X	124,566			124,566				124,566
97-19-1031 12 \ 16		32,997		32,997				32,997
97-19-1031 13 \ 17		28,223		28,223				28,223
97-19-1031 14 \ 18		16,086		16,086				16,086
97-19-1031 \ X	27,449			27,449				27,449
Acct Total	388,426	6,669,580	1,727,930	8,785,936				8,785,936

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: Migration and Refugee Assistance (014-25-1143)								
19- -1143 \ X	1,098,482			1,098,482	702			1,099,184
Acct Total	1,098,482			1,098,482	702			1,099,184
<hr/>								
Budget Acct: Payment to International Center for Middle Eastern-Western Dialo (014-25-1155)								
19- -1155 \ X	3			3				3
Acct Total	3			3				3
<hr/>								
Budget Acct: United States Emergency Refugee and Migration Assistance Fund (014-25-0040)								
11- -0040 \ X	27,472			27,472				27,472
19-11-0040 \ X	94			94				94
19-19-0040 \ X	94			94				94
19- -0040 \ X	27,472			27,472				27,472
Acct Total	55,132			55,132				55,132
<hr/>								
Budget Acct: Complex Crises Fund (014-25-1015)								
19-72-1015 \ X	4			4				4
72- -1015 14 \ 15			20,000	20,000				20,000
72- -1015 \ X	25,733			25,733				25,733
Acct Total	25,737		20,000	45,737				45,737

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: International Narcotics Control and Law Enforcement (014-25-1022)								
11- -1022 11 \ 16		18,951		18,951				18,951
11- -1022 15 \ 16		133,003		133,003				133,003
11- -1022 12 \ 17		2,511		2,511				2,511
19-11-1022 14 \ 15			1,119,027	1,119,027	1,397			1,120,424
19-11-1022 10 \ 15			27,271	27,271				27,271
19-11-1022 10 \ 16		20,659		20,659				20,659
19-11-1022 11 \ 16		891		891				891
19-11-1022 15 \ 16		111,160		111,160	7,771			118,931
19-11-1022 \ X	25,332			25,332				25,332
20-11-1022 \ X	1			1				1
Acct Total	25,333	287,175	1,146,298	1,458,806	9,168			1,467,974
<hr/>								
Budget Acct: Andean Counterdrug Programs (014-25-1154)								
19- -1154 \ X	1,800			1,800				1,800
72-19-1154 \ X	-25			-25				-25
Acct Total	1,775			1,775				1,775
<hr/>								
Budget Acct: Democracy Fund (014-25-1121)								
19- -1121 14 \ 15			70,500	70,500				70,500
19- -1121 09 \ 15			15	15				15
19- -1121 10 \ 15			6	6				6
19- -1121 15 \ 16		13,902		13,902				13,902
19- -1121 11 \ 16		187		187				187
72-19-1121 14 \ 15			58,784	58,784				58,784
72-19-1121 15 \ 16		11,831		11,831				11,831
Acct Total		25,920	129,305	155,225				155,225

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Bureau: Other								
Budget Acct: East-West Center (014-25-0202)								
19- -0203 \ X	1			1				1
Acct Total	1			1				1
<hr/>								
Budget Acct: International Litigation Fund (014-25-5177)								
19- -5177 \ X							21,316	21,316
Acct Total							21,316	21,316
<hr/>								
Budget Acct: International Center, Washington, D.C. (014-25-5151)								
19- -5151 \ X	3,505			3,505				3,505
Acct Total	3,505			3,505				3,505
<hr/>								
Budget Acct: Fishermen's Protective Fund (014-25-5116)								
19- -5116 \ X					631			631
Acct Total					631			631
<hr/>								
Budget Acct: Fishermen's Guaranty Fund (014-25-5121)								
19- -5121 \ X					2,748			2,748
Acct Total					2,748			2,748
<hr/>								
Budget Acct: Israeli Arab and Eisenhower Exchange Fellowship Programs (014-25-8276)								
19- -0211 \ X	78			78				78
19- -8166 \ X	43			43				43
19- -8271 \ X	27			27				27
19- -8272 \ X	129			129				129
95- -8276 \ X	123			123				123
Acct Total	400			400				400
<hr/>								
Budget Acct: Center for Middle Eastern-Western Dialogue Trust Fund (014-25-8813)								
19- -8813 \ X	15,559			15,559				15,559
Acct Total	15,559			15,559				15,559

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of State								
Agency Tot	6,587,697	7,042,015	3,939,048	17,568,760	6,442,942	552,225	3,673,541	28,237,468

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Office of the Secretary								
Budget Acct: Research and Technology (021-04-1730)								
69- -1730 13 \ 15			364	364				364
69- -1730 14 \ 16		4,281		4,281				4,281
69- -1730 15 \ 17		1,621		1,621				1,621
69- -1730 \ X	195			195	5,915			6,110
Acct Total	195	5,902	364	6,461	5,915			12,376
Budget Acct: Salaries and Expenses (021-04-0102)								
69- -0102 \ 15			5,495	5,495	447			5,942
69- -0102 \ X	10,615			10,615	18			10,632
Acct Total	10,615		5,495	16,110	465			16,574
Budget Acct: National Infrastructure Investments (021-04-0143)								
69-69-0143 14 \ 16		297,372		297,372				297,372
69- -0143 14 \ 16		302,304		302,304				302,304
69- -0143 15 \ 17		118,314		118,314				118,314
Acct Total		717,990		717,990				717,990
Budget Acct: Working Capital Fund, Volpe National Transportation Systems Cent (021-04-4522)								
69- -4522 \ X					208,845			208,845
Acct Total					208,845			208,845
Budget Acct: Financial Management Capital (021-04-0116)								
69- -0116 14 \ 15			70	70				70
69- -0116 15 \ 16		1,380		1,380				1,380
69- -0116 \ X	3,659			3,659				3,659
Acct Total	3,659	1,380	70	5,109				5,109

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Office of the Secretary								
Budget Acct: Cyber Security Initiatives (021-04-0159)								
69- -0159 14 \ 15			1,788	1,788				1,788
69- -0159 15 \ 16		878		878				878
Acct Total		878	1,788	2,666				2,666
<hr/>								
Budget Acct: Office of Civil Rights (021-04-0118)								
69- -0118 \ 15			650	650				650
Acct Total			650	650				650
<hr/>								
Budget Acct: Small and Disadvantaged Business Utilization and Outreach (021-04-0119)								
69- -0119 14 \ 15			782	782				782
69- -0119 15 \ 16		596		596				596
69- -0119 \ X	6,125			6,125				6,125
Acct Total	6,125	596	782	7,503				7,503
<hr/>								
Budget Acct: New Headquarters Building (021-04-0147)								
69- -0147 \ X	59			59				59
Acct Total	59			59				59
<hr/>								
Budget Acct: Transportation Planning, Research, and Development (021-04-0142)								
69- -0142 10 \ 15			389	389				389
69- -0142 \ X	7,838			7,838	700			8,538
Acct Total	7,838		389	8,227	700			8,927
<hr/>								
Budget Acct: Essential Air Service and Rural Airport Improvement Fund (021-04-5423)								
69- -5423 \ X						33,101		33,101
Acct Total						33,101		33,101
<hr/>								
Budget Acct: Working Capital Fund (021-04-4520)								
69- -4520 \ X					101,456			101,456
Acct Total					101,456			101,456

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Office of the Secretary								
Budget Acct: Minority Business Resource Center Program (021-04-0155)								
69- -0155 \ 15			156	156				156
Acct Total			156	156				156
<hr/>								
Budget Acct: Payments to Air Carriers (021-04-8304)								
69- -8304 \ X	7,136			7,136				7,136
Acct Total	7,136			7,136				7,136
<hr/>								
Bureau: Federal Aviation Administration								
Budget Acct: Operations (021-12-1301)								
69- -1301 \ 15			631,991	631,991	22,953			654,944
69- -1301 \ X	25,606			25,606	30,152			55,758
69- -1303 \ X	2			2				2
Acct Total	25,608		631,991	657,599	53,105			710,704
<hr/>								
Budget Acct: Aviation User Fees (021-12-5422)								
69- -5422 \ X						1,535		1,535
Acct Total						1,535		1,535
<hr/>								
Budget Acct: Aviation Insurance Revolving Fund (021-12-4120)								
69- -4120 \ X						2,137,003		2,137,003
Acct Total						2,137,003		2,137,003
<hr/>								
Budget Acct: Administrative Services Franchise Fund (021-12-4562)								
69- -4562 \ X					214,264			214,264
Acct Total					214,264			214,264
<hr/>								
Budget Acct: Grants-in-aid for Airports (Airport and Airway Trust Fund) (021-12-8106)								
69- -8106 \ X	38,066			38,066	36	747,512		785,615
Acct Total	38,066			38,066	36	747,512		785,615

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Aviation Administration								
Budget Acct: Facilities and Equipment (Airport and Airway Trust Fund) (021-12-8107)								
69- -8107 \ 15			15,381	15,381				15,381
69- -8107 13 \ 15			178,525	178,525	9,128			187,654
69- -8107 14 \ 16		869,535		869,535	8,792			878,327
69- -8107 15 \ 17		322,840		322,840				322,840
69- -8107 \ X	19,747			19,747	83,056			102,802
Acct Total	19,747	1,192,375	193,906	1,406,028	100,976			1,507,004
<hr/>								
Budget Acct: Research, Engineering and Development (Airport and Airway Trust (021-12-8108)								
69- -8108 13 \ 15			13,343	13,343	856			14,198
69- -8108 14 \ 16		48,276		48,276				48,276
69- -8108 15 \ 17		25,114		25,114				25,114
69- -8108 \ X	384			384	371			755
Acct Total	384	73,390	13,343	87,117	1,227			88,343

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split, Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Department of Transportation							
Bureau: Federal Highway Administration							
Budget Acct: Miscellaneous Appropriations (021-15-9911)							
69- -0503	\ X				352		352
69- -0505	\ X				4,186		4,186
69- -0506	\ X				82		82
69- -0527	\ X				7		7
69- -0530	\ X				35		35
69- -0533	\ X				275		275
69- -0537	\ X				63		63
69- -0538	\ X				132,681		132,681
69- -0540	\ X				489		489
69- -0551	\ X				2,251		2,251
69- -0553	\ X				2,037		2,037
69- -0555	\ X				517		517
69- -0556	\ X				1		1
69- -0557	\ X				2,561		2,561
69- -0560	\ X				5,211		5,211
69- -0566	\ X				11		11
69- -0572	\ X				133		133
69- -0573	\ X				21		21
69- -0574	\ X				386		386
69- -0575	\ X				36		36
69- -0580	\ X				511		511
69- -0583	\ X				2,769		2,769
69- -0593	\ X				7		7
69- -0598	\ X				3,547		3,547
69-69-0641	\ X				631		631
69- -0641	\ X				21,081		21,081
69- -0644	\ X				7,672		7,672

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Highway Administration								
Budget Acct: Miscellaneous Appropriations (021-15-9911)								
95-69-0538 \ X						8		8
Acct Total						187,561		187,561
<hr/>								
Budget Acct: Emergency Relief Program (021-15-0500)								
12-69-0500 \ X	6,741			6,741				6,741
14-69-0500 \ X	4,640			4,640				4,640
69- -0500 \ X	946,549			946,549				946,549
Acct Total	957,930			957,930				957,930
<hr/>								
Budget Acct: Appalachian Development Highway System (021-15-0640)								
69- -0640 \ X	50,084			50,084				50,084
Acct Total	50,084			50,084				50,084
<hr/>								
Budget Acct: State Infrastructure Banks (021-15-0549)								
69- -0549 \ X	1,375			1,375				1,375
Acct Total	1,375			1,375				1,375
<hr/>								
Budget Acct: TIFIA General Fund Program Account, Federal Highway Administrati (021-15-0542)								
69- -0542 \ X	15			15				15
Acct Total	15			15				15
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Highway Administration								
Budget Acct: Federal-aid Highways (021-15-8083)								
² 12-69-8083 \ X		410		410		20,094		20,505
² 14-69-8083 \ X		-7,167		-7,167		-351,199		-358,366
² 17-69-8083 \ X		21		21		1,005		1,025
² 20-69-8083 \ X		16		16		767		783
² 21-69-8083 \ X		14		14		666		680
² 46-69-8083 \ X		18		18		858		875
² 57-69-8083 \ X		1		1		40		41
² 69- -8083 \ X		317,346		317,346	4,201	15,755,802		16,077,349
² 69-69-8083 \ X		7,106		7,106	112	353,658		360,876
² 95-69-8083 \ X		17		17		847		864
² 96-69-8083 \ X		33		33		1,613		1,646
Acct Total		317,815		317,815	4,313	15,784,151		16,106,278
<hr/>								
Budget Acct: Appalachian Development Highway System (Transportation Trust Fun (021-15-8072)								
69- -8072 \ X		165		165				165
Acct Total		165		165				165
<hr/>								
Budget Acct: Miscellaneous Trust Funds (021-15-9971)								
69- -8054 \ X						31,486		31,486
69- -8264 \ X						1,710		1,710
69- -8265 \ X						3,163		3,163
69- -8371 \ X						3,260		3,260
69- -8502 \ X						301		301
69- -8632 \ X						7		7
Acct Total						39,927		39,927

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Highway Administration								
Budget Acct: Miscellaneous Transportation Trust Funds (021-15-9972)								
69- -8001 \ X	2,254			2,254				2,254
69- -8009 \ X	302			302				302
69- -8017 \ X	2			2				2
69- -8058 \ X	68,979			68,979				68,979
69-69-8058 \ X	3,000			3,000				3,000
69- -8061 \ X	1,000			1,000				1,000
69- -8081 \ X	6			6				6
69- -8087 \ X	334			334				334
69- -8120 \ X	1,366			1,366				1,366
69- -8363 \ X	1			1				1
69- -8374 \ X	5			5				5
69- -8382 \ X	4,097			4,097				4,097
69- -8386 \ X	481			481				481
69- -8390 \ X	32			32				32
Acct Total	81,859			81,859				81,859
<hr/>								
Bureau: Federal Motor Carrier Safety Administration								
Budget Acct: Motor Carrier Safety Grants (021-17-8158)								
69- -8158 \ X						61,523		61,523
Acct Total						61,523		61,523
<hr/>								
Budget Acct: Motor Carrier Safety Operations and Programs (021-17-8159)								
69- -8159 \ X						25,734		25,734
Acct Total						25,734		25,734
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: National Highway Traffic Safety Administration								
Budget Acct: Consumer Assistance to Recycle and Save Program (021-18-0654)								
69- -0654 \ X	20,481			20,481				20,481
Acct Total	20,481			20,481				20,481
<hr/>								
Budget Acct: Operations and Research (021-18-0650)								
69- -0650 14 \ 15			5,552	5,552				5,552
69- -0650 \ 15			14,428	14,428				14,428
69- -0650 15 \ 16		4,006		4,006				4,006
Acct Total		4,006	19,980	23,986				23,986
<hr/>								
Budget Acct: Operations and Research (Transportation Trust Fund) (021-18-8016)								
69- -8016 \ X						67,117		67,117
69- -8362 \ X						375		375
Acct Total						67,492		67,492
<hr/>								
Budget Acct: Highway Traffic Safety Grants (021-18-8020)								
69- -8020 \ X						234,745		234,745
69-69-8020 \ X						5,019		5,019
Acct Total						239,764		239,764
<hr/>								
Bureau: Federal Railroad Administration								
Budget Acct: Safety and Operations (021-27-0700)								
69- -0122 \ X	79			79				79
69- -0700 \ 15			12,825	12,825	197			13,022
69- -0700 \ X	15,965			15,965				15,965
69- -0702 \ X	7			7				7
69- -0707 \ X	1			1				1
69- -0714 \ X	5			5				5
Acct Total	16,057		12,825	28,882	197			29,079

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Railroad Administration								
Budget Acct: Railroad Research and Development (021-27-0745)								
69- -0745 \ X	12,897			12,897	479			13,376
Acct Total	12,897			12,897	479			13,376
<hr/>								
Budget Acct: Pennsylvania Station Redevelopment Project (021-27-0723)								
69- -0723 \ X	19			19				19
Acct Total	19			19				19
<hr/>								
Budget Acct: Grants to the National Railroad Passenger Corporation (021-27-0704)								
69- -0704 \ X	82,548			82,548				82,548
Acct Total	82,548			82,548				82,548
<hr/>								
Budget Acct: Capital and Debt Service Grants to the National Railroad Passeng (021-27-0125)								
69- -0125 \ X	23,627			23,627				23,627
Acct Total	23,627			23,627				23,627
<hr/>								
Budget Acct: Emergency Railroad Rehabilitation and Repair (021-27-0124)								
69- -0124 \ X	1,656			1,656				1,656
Acct Total	1,656			1,656				1,656
<hr/>								
Budget Acct: Intercity Passenger Rail Grant Program (021-27-0715)								
69- -0715 \ X	18,600			18,600				18,600
Acct Total	18,600			18,600				18,600
<hr/>								
Budget Acct: Capital Assistance for High Speed Rail Corridors and Intercity P (021-27-0719)								
69- -0719 \ X	68,199			68,199				68,199
Acct Total	68,199			68,199				68,199
<hr/>								
Budget Acct: Next Generation High-speed Rail (021-27-0722)								
69- -0722 \ X	9,038			9,038				9,038
Acct Total	9,038			9,038				9,038

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Railroad Administration								
Budget Acct: Northeast Corridor Improvement Program (021-27-0123)								
69- -0123 \ X		1,000		1,000				1,000
69- -0758 \ X		177		177				177
Acct Total		1,177		1,177				1,177
<hr/>								
Budget Acct: Rail Line Relocation and Improvement Program (021-27-0716)								
69- -0716 \ X		11,161		11,161				11,161
Acct Total		11,161		11,161				11,161
<hr/>								
Budget Acct: Energy Transport Grants (021-27-0701)								
69- -0701 \ X		662		662				662
Acct Total		662		662				662
<hr/>								
Bureau: Federal Transit Administration								
Budget Acct: Administrative Expenses (021-36-1120)								
69- -1120 \ X		121		121				121
Acct Total		121		121				121
<hr/>								
Budget Acct: Research, Training, and Human Resources (021-36-1121)								
69- -1121 \ X		32		32				32
Acct Total		32		32				32
<hr/>								
Budget Acct: Job Access and Reverse Commute Grants (021-36-1125)								
69- -1125 \ X		936		936				936
Acct Total		936		936				936
<hr/>								
Budget Acct: Interstate Transfer Grants-transit (021-36-1127)								
69- -1127 \ X		11		11				11
Acct Total		11		11				11
<hr/>								

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Transit Administration								
Budget Acct: Washington Metropolitan Area Transit Authority (021-36-1128)								
69- -1128 \ X		179,579		179,579				179,579
Acct Total		179,579		179,579				179,579
<hr/>								
Budget Acct: Formula Grants (021-36-1129)								
69- -1129 \ X		29,532		29,532	651			30,183
69-69-1129 \ X		502		502				502
Acct Total		30,034		30,034	651			30,685
<hr/>								
Budget Acct: Capital Investment Grants (021-36-1134)								
69- -1134 \ X		1,341,475		1,341,475	7,343			1,348,817
Acct Total		1,341,475		1,341,475	7,343			1,348,817
<hr/>								
Budget Acct: Research and University Research Centers (021-36-1137)								
69- -1137 \ X		134,195		134,195	31,364			165,560
Acct Total		134,195		134,195	31,364			165,560
<hr/>								
Budget Acct: Public Transportation Emergency Relief Program (021-36-1140)								
69- -1140 \ X		7,766,195		7,766,195				7,766,195
Acct Total		7,766,195		7,766,195				7,766,195
<hr/>								
Budget Acct: Technical Assistance and Standards Development (021-36-1142)								
69- -1142 \ X		3,000		3,000				3,000
Acct Total		3,000		3,000				3,000
<hr/>								
Budget Acct: Discretionary Grants (Transportation Trust Fund, Mass Transit Ac (021-36-8191)								
69- -8191 \ X		9,889		9,889				9,889
Acct Total		9,889		9,889				9,889

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Federal Transit Administration								
Budget Acct: Transit Formula Grants (021-36-8350)								
69- -8350 \ X							9,332,311	9,332,311
Acct Total							9,332,311	9,332,311
<hr/>								
Bureau: Saint Lawrence Seaway Development Corporation								
Budget Acct: Operations and Maintenance (021-40-8003)								
69- -8003 \ X	2,613			2,613				2,613
Acct Total	2,613			2,613				2,613
<hr/>								
Bureau: Pipeline and Hazardous Materials Safety Administration								
Budget Acct: Research and Special Programs (021-50-0104)								
69- -0104 \ X	262			262				262
Acct Total	262			262				262
<hr/>								
Budget Acct: Hazardous Materials Safety (021-50-1401)								
69- -1401 13 \ 15			1,626	1,626				1,626
69- -1401 \ 15			2,673	2,673				2,673
69- -1401 14 \ 16		2,300		2,300				2,300
69- -1401 15 \ 17		454		454				454
69- -1401 \ X	58			58	546			604
Acct Total	58	2,754	4,299	7,111	546			7,657
<hr/>								
Budget Acct: Operational Expenses (021-50-1400)								
69- -1400 \ 15			1,967	1,967				1,967
Acct Total			1,967	1,967				1,967
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for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Pipeline and Hazardous Materials Safety Administration								
Budget Acct: Pipeline Safety (021-50-5172)								
69- -5172 \ 15			1,689	1,689				1,689
69- -5172 13 \ 15			1,466	1,466				1,466
69- -5172 14 \ 16		20,410		20,410				20,410
69- -5172 15 \ 17		8,662		8,662	500			9,162
69- -5172 \ X	161			161				161
Acct Total	161	29,072	3,155	32,388	500			32,888
Budget Acct: Emergency Preparedness Grants (021-50-5282)								
69- -5282 14 \ 15						188		188
69- -5282 15 \ 16						37		37
69- -5282 \ X						5,112		5,112
Acct Total						5,337		5,337
Bureau: Office of Inspector General								
Budget Acct: Salaries and Expenses (021-56-0130)								
69- -0130 \ 15			4,008	4,008	4			4,011
69- -0130 \ X	6,252			6,252				6,252
Acct Total	6,252		4,008	10,260	4			10,263
Bureau: Surface Transportation Board								
Budget Acct: Salaries and Expenses (021-61-0301)								
69- -0301 \ 15			1,300	1,300				1,300
Acct Total			1,300	1,300				1,300

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Maritime Administration								
Budget Acct: Operations and Training (021-70-1750)								
69- -1750 \ 15			12,224	12,224	434			12,658
69- -1750 15 \ 16		473		473				473
69- -1750 \ X	54,095			54,095	17,136			71,231
Acct Total	54,095	473	12,224	66,792	17,570			84,362
Budget Acct: Assistance to Small Shipyards (021-70-1770)								
69- -1770 \ X	886			886				886
Acct Total	886			886				886
Budget Acct: Ship Disposal (021-70-1768)								
69- -1768 \ X	4,872			4,872				4,872
Acct Total	4,872			4,872				4,872
Budget Acct: Maritime Security Program (021-70-1711)								
69- -1711 \ X	153			153				153
Acct Total	153			153				153
Budget Acct: Ready Reserve Force (021-70-1710)								
69- -1710 \ 15					4,024			4,024
Acct Total					4,024			4,024
Budget Acct: War Risk Insurance Revolving Fund (021-70-4302)								
69- -4302 \ X	47,791			47,791				47,791
Acct Total	47,791			47,791				47,791
Budget Acct: Port of Guam Improvement Enterprise Fund (021-70-5560)								
69- -5560 \ X	6,738			6,738	1,064			7,802
Acct Total	6,738			6,738	1,064			7,802

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Transportation								
Bureau: Maritime Administration								
Budget Acct: Maritime Guaranteed Loan (title XI) Program Account (021-70-1752)								
69- -1752 \ X							42,794	42,794
Acct Total							42,794	42,794
<hr/>								
Budget Acct: Miscellaneous Trust Funds, Maritime Administration (021-70-8547)								
69- -8503 \ X						3,009		3,009
69- -8547 \ X						1,558		1,558
Acct Total						4,567		4,567
<hr/>								
Agency Tot	11,384,145	2,028,816	908,692	14,321,653	755,044	18,940,694	9,769,618	43,787,006

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: Salaries and Expenses (015-05-0101)								
20- -0101 \ 15			17,496	17,496	52,030			69,526
20- -0101 14 \ 15			12,868	12,868				12,868
20- -0101 13 \ 15			2,980	2,980				2,980
20- -0101 14 \ 16		400		400				400
20- -0101 \ X	1,260			1,260				1,260
Acct Total	1,260	400	33,344	35,004	52,030			87,034
Budget Acct: Department-wide Systems and Capital Investments Programs (015-05-0115)								
20- -0115 14 \ 16		816		816				816
20- -0115 \ X	1,179			1,179				1,179
Acct Total	1,179	816		1,995				1,995
Budget Acct: Office of Inspector General (015-05-0106)								
20- -0106 \ 15			1,752	1,752	3,270			5,022
Acct Total			1,752	1,752	3,270			5,022
Budget Acct: Treasury Inspector General for Tax Administration (015-05-0119)								
20- -0119 14 \ 15			4,995	4,995				4,995
20- -0119 \ 15			3,942	3,942	255			4,197
20- -0119 \ X	64			64				64
Acct Total	64		8,937	9,001	255			9,256
Budget Acct: Counterterrorism Fund (015-05-0117)								
20- -0117 \ X	374			374				374
Acct Total	374			374				374
Budget Acct: Terrorism Insurance Program (015-05-0123)								
20- -0123 \ X						2,987		2,987
Acct Total						2,987		2,987

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: Treasury Forfeiture Fund (015-05-5697)								
20- -5697 \ X						199,130		199,130
Acct Total						199,130		199,130
<hr/>								
Budget Acct: Financial Research Fund (015-05-5590)								
20- -5590 \ X						73,376		73,376
Acct Total						73,376		73,376
<hr/>								
Budget Acct: Presidential Election Campaign Fund (015-05-5081)								
20- -5081 \ X						263,105		263,105
Acct Total						263,105		263,105
<hr/>								
Budget Acct: Treasury Franchise Fund (015-05-4560)								
20- -4560 \ X					363,029			363,029
Acct Total					363,029			363,029
<hr/>								
Budget Acct: Grants for Specified Energy Property in Lieu of Tax Credits, Rec (015-05-0140)								
20- -0140 \ X						1,898,990		1,898,990
Acct Total						1,898,990		1,898,990
<hr/>								
Budget Acct: Community Development Financial Institutions Fund Program Account (015-05-1881)								
² 20- -1881 14 \ 15			9,970	9,970				9,970
² 20- -1881 15 \ 16		41,466		41,466				41,466
² 20- -1881 \ X	6,048			6,048				6,048
Acct Total	6,048	41,466	9,970	57,484				57,484
<hr/>								
Budget Acct: Violent Crime Reduction Program (015-05-8526)								
20- -8530 \ X	65			65				65
Acct Total	65			65				65

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Departmental Offices								
Budget Acct: Office of Financial Stability (015-05-0128)								
20- -0128 \ 15						44,059		44,059
Acct Total						44,059		44,059
<hr/>								
Budget Acct: Special Inspector General for the Troubled Asset Relief Program (015-05-0133)								
20- -0133 \ 15			2,163	2,163				2,163
20- -0133 \ X	22,669			22,669				22,669
Acct Total	22,669		2,163	24,832				24,832
<hr/>								
Budget Acct: Small Business Lending Fund Program Account (015-05-0141)								
20- -0141 \ X						15,904		15,904
Acct Total						15,904		15,904
<hr/>								
Budget Acct: State Small Business Credit Initiative (015-05-0142)								
20- -0142 10 \ 17						17,579		17,579
Acct Total						17,579		17,579
<hr/>								
Budget Acct: GSE Preferred Stock Purchase Agreements (015-05-0125)								
20- -0125 \ X						258,050,000		258,050,000
Acct Total						258,050,000		258,050,000
<hr/>								
Budget Acct: GSE Mortgage-Backed Securities Purchase Program Account (015-05-0126)								
20- -0126 \ 15						2,781		2,781
Acct Total						2,781		2,781
<hr/>								
Budget Acct: Gifts and Bequests (015-05-8790)								
20- -8790 \ X	1,344			1,344				1,344
Acct Total	1,344			1,344				1,344

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Financial Crimes Enforcement Network								
Budget Acct: Salaries and Expenses (015-04-0173)								
20- -0173 \ 15			8,947	8,947	1,014			9,961
20- -0173 13 \ 15			15,347	15,347				15,347
20- -0173 14 \ 16		31,084		31,084				31,084
20- -0173 \ X	15			15				15
Acct Total	15	31,084	24,294	55,393	1,014			56,407
<hr/>								
Bureau: Fiscal Service								
Budget Acct: Salaries and Expenses (015-12-0520)								
² 20- -0520 \ 15			2,208	2,208	6,209	38,346		46,763
² 20- -0520 14 \ 16		2,027		2,027		9,236		11,263
¹ 20- -0520 \ X	287			287				287
² 20- -1801 13 \ 15			440	440		2,005		2,445
² 20- -1801 \ X	127			127		579		706
² 20- -5445 14 \ 15			8,297	8,297		37,797		46,094
² 20- -5445 15 \ 16		2,286		2,286		10,415		12,701
² 20- -8902 \ X	74			74		338		412
Acct Total	488	4,313	10,945	15,746	6,209	98,716		120,671
<hr/>								
Budget Acct: Reimbursements to Federal Reserve Banks (015-12-0562)								
20- -0562 \ X						84,039		84,039
Acct Total						84,039		84,039
<hr/>								
Budget Acct: Federal Reserve Bank Reimbursement Fund (015-12-1884)								
20- -1884 \ X						357,669		357,669
Acct Total						357,669		357,669
<hr/>								
Budget Acct: Payment of Government Losses in Shipment (015-12-1710)								
20- -1710 \ X						1,129		1,129
Acct Total						1,129		1,129

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
Agency: Department of the Treasury							
Bureau: Fiscal Service							
Budget Acct: Financial Agent Services (015-12-1802)							
20-	-1802	\ X			543,688		543,688
Acct Total					543,688		543,688
<hr/>							
Budget Acct: Claims, Judgments, and Relief Acts (015-12-1895)							
20-	-1740	\ X			1,048,510		1,048,510
20-	-1741	\ X			376,505		376,505
20-	-1742	\ X			7,935		7,935
20-	-1743	\ X			67,054		67,054
Acct Total					1,500,004		1,500,004
<hr/>							
Budget Acct: Continued Dumping and Subsidy Offset (015-12-5688)							
20-	-5688	\ X			134,518		134,518
Acct Total					134,518		134,518
<hr/>							
Budget Acct: Check Forgery Insurance Fund (015-12-4109)							
20-	-4109	\ X			3,531		3,531
Acct Total					3,531		3,531
<hr/>							
Budget Acct: Cheyenne River Sioux Tribe Terrestrial Wildlife Habitat Restorat (015-12-8209)							
20-	-8207	\ X			1,110		1,110
20-	-8209	\ X			1,060		1,060
Acct Total					2,170		2,170
<hr/>							
Budget Acct: Gulf Coast Restoration Trust Fund (015-12-8625)							
20-	-8625	\ X			651,815		651,815
Acct Total					651,815		651,815
<hr/>							

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Federal Financing Bank								
Budget Acct: Federal Financing Bank (015-11-4521)								
20- -4521 \ X						3,992,171		3,992,171
Acct Total						3,992,171		3,992,171
<hr/>								
Bureau: Alcohol and Tobacco Tax and Trade Bureau								
Budget Acct: Salaries and Expenses (015-13-1008)								
20- -1008 \ 15			4,852	4,852	6,596			11,448
Acct Total			4,852	4,852	6,596			11,448
<hr/>								
Bureau: Bureau of Engraving and Printing								
Budget Acct: Bureau of Engraving and Printing Fund (015-20-4502)								
20- -4502 \ X					91,354			91,354
Acct Total					91,354			91,354
<hr/>								
Bureau: United States Mint								
Budget Acct: United States Mint Public Enterprise Fund (015-25-4159)								
20- -4159 \ X					596,091			596,091
Acct Total					596,091			596,091
<hr/>								
Bureau: Internal Revenue Service								
Budget Acct: Taxpayer Services (015-45-0912)								
20- -0912 \ 15			97,123	97,123	51			97,174
20- -0912 14 \ 15			7,100	7,100				7,100
20- -0912 \ X	100,000			100,000				100,000
Acct Total	100,000		104,223	204,223	51			204,274
<hr/>								
Budget Acct: Enforcement (015-45-0913)								
20- -0913 \ 15			222,796	222,796	12,445			235,242
20- -0913 14 \ 15			144	144				144
20- -0913 \ X	5,736			5,736				5,736
Acct Total	5,736		222,940	228,676	12,445			241,122

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Internal Revenue Service								
Budget Acct: Operations Support (015-45-0919)								
20- -0919 13 \ 15			948	948				948
20- -0919 14 \ 15			59,093	59,093				59,093
20- -0919 \ 15			190,881	190,881	5,444			196,325
20- -0919 14 \ 16		1,000		1,000				1,000
20- -0919 \ X	134,182			134,182				134,182
Acct Total	134,182	1,000	250,922	386,104	5,444			391,548
Budget Acct: Business Systems Modernization (015-45-0921)								
20- -0921 13 \ 15			56,812	56,812				56,812
20- -0921 14 \ 16		160,421		160,421				160,421
20- -0921 15 \ 17		59,827		59,827				59,827
Acct Total		220,248	56,812	277,060				277,060
Budget Acct: Build America Bond Payments, Recovery Act (015-45-0935)								
20- -0935 \ X					3,607,986			3,607,986
Acct Total					3,607,986			3,607,986
Budget Acct: Payment Where Earned Income Credit Exceeds Liability for Tax (015-45-0906)								
20- -0906 \ X					58,307,533			58,307,533
Acct Total					58,307,533			58,307,533
Budget Acct: Payment Where Child Tax Credit Exceeds Liability for Tax (015-45-0922)								
20- -0922 \ X					22,544,681			22,544,681
Acct Total					22,544,681			22,544,681
Budget Acct: Payment Where Health Coverage Tax Credit Exceeds Liability for T (015-45-0923)								
20- -0923 \ X					9,787			9,787
Acct Total					9,787			9,787

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Internal Revenue Service								
Budget Acct: Payment Where Small Business Health Insurance Tax Credit Exceeds (015-45-0951)								
20- -0951 \ X					68,991			68,991
Acct Total					68,991			68,991
<hr/>								
Budget Acct: Payment Where Alternative Minimum Tax Credit Exceeds Liability F (015-45-0929)								
20- -0929 \ X					42,331			42,331
Acct Total					42,331			42,331
<hr/>								
Budget Acct: Payment Where Certain Tax Credits Exceed Liability for Corporate (015-45-0931)								
20- -0931 \ X					34,966			34,966
Acct Total					34,966			34,966
<hr/>								
Budget Acct: Payment Where American Opportunity Credit Exceeds Liability for (015-45-0932)								
20- -0932 \ X					5,974,500			5,974,500
Acct Total					5,974,500			5,974,500
<hr/>								
Budget Acct: Payment to Issuer of Qualified Energy Conservation Bonds (015-45-0948)								
20- -0948 \ X					25,238			25,238
Acct Total					25,238			25,238
<hr/>								
Budget Acct: Payment to Issuer of New Clean Renewable Energy Bonds (015-45-0947)								
20- -0947 \ X					24,944			24,944
Acct Total					24,944			24,944
<hr/>								
Budget Acct: Payment to Issuer of Qualified School Construction Bonds (015-45-0946)								
20- -0946 \ X					520,437			520,437
Acct Total					520,437			520,437
<hr/>								
Budget Acct: Payment to Issuer of Qualified Zone Academy Bonds (015-45-0945)								
20- -0945 \ X					39,918			39,918
Acct Total					39,918			39,918

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Internal Revenue Service								
Budget Acct: Payment Where Adoption Credit Exceeds Liability for Tax (015-45-0950)								
20- -0950 \ X					24,503			24,503
Acct Total					24,503			24,503
<hr/>								
Budget Acct: Therapeutic Discovery Program Grants and Administration (015-45-0952)								
20- -0952 \ X					893			893
Acct Total					893			893
<hr/>								
Budget Acct: Refundable Premium Tax Credit and Cost Sharing Reductions (015-45-0949)								
20- -0949 \ X					12,607,000			12,607,000
75-20-0949 \ X					15,230,879			15,230,879
Acct Total					27,837,879			27,837,879
<hr/>								
Budget Acct: IRS Miscellaneous Retained Fees (015-45-5432)								
20- -5432 \ X							398,267	398,267
Acct Total							398,267	398,267
<hr/>								
Budget Acct: Private Collection Agent Program (015-45-5510)								
20- -5510 \ X					10,123			10,123
Acct Total					10,123			10,123
<hr/>								
Budget Acct: Informant Payments (015-45-5433)								
20- -5433 \ X					9			9
Acct Total					9			9
<hr/>								
Budget Acct: Federal Tax Lien Revolving Fund (015-45-4413)								
20- -4413 \ X					7,455			7,455
Acct Total					7,455			7,455
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FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of the Treasury								
Bureau: Comptroller of the Currency								
Budget Acct: Assessment Funds (015-57-8413)								
20- -8413 \ X						869,884		869,884
Acct Total						869,884		869,884
<hr/>								
Agency Tot	273,424	299,327	731,154	1,303,905	1,137,788	387,889,419	398,267	390,729,380
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Veterans Health Administration								
Budget Acct: Medical Services (029-15-0160)								
36- -0160 14 \ 15			59,294	59,294	200			59,494
36- -0160 \ 15			35,749,368	35,749,368	151,365			35,900,733
36- -0160 \ X	5,658,730			5,658,730	4,999			5,663,729
Acct Total	5,658,730		35,808,662	41,467,392	156,564			41,623,956
Budget Acct: Medical Support and Compliance (029-15-0152)								
36- -0152 14 \ 15			21,149	21,149				21,149
36- -0152 \ 15			4,821,798	4,821,798				4,821,798
36- -0152 \ X	1,484			1,484				1,484
Acct Total	1,484		4,842,947	4,844,431				4,844,431
Budget Acct: DOD-VA Health Care Sharing Incentive Fund (029-15-0165)								
36- -0165 \ X	90,459			90,459				90,459
97-36-0165 \ X	95,160			95,160				95,160
Acct Total	185,619			185,619				185,619
Budget Acct: Medical Facilities (029-15-0162)								
36- -0162 \ 15			3,680,046	3,680,046				3,680,046
36- -0162 14 \ 15			76,435	76,435				76,435
36- -0162 \ X	6,640			6,640				6,640
Acct Total	6,640		3,756,481	3,763,121				3,763,121
Budget Acct: Medical and Prosthetic Research (029-15-0161)								
36- -0161 14 \ 15			49,613	49,613	19,258			68,871
36- -0161 15 \ 16		40,276		40,276				40,276
36- -0161 \ X	1,833			1,833				1,833
Acct Total	1,833	40,276	49,613	91,722	19,258			110,980

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>			
Agency: Department of Veterans Affairs							
Bureau: Veterans Health Administration							
Budget Acct: Joint DOD-VA Medical Facility Demonstration Fund (029-15-0169)							
36- -0169 14 \ 15		5,950	5,950				5,950
36- -0169 \ 15		205,759	205,759				205,759
36- -0169 15 \ 16	5,543		5,543				5,543
Acct Total	5,543	211,709	217,252				217,252
<hr/>							
Budget Acct: Canteen Service Revolving Fund (029-15-4014)							
36- -4014 \ X					5,763		5,763
Acct Total					5,763		5,763
<hr/>							
Budget Acct: General Post Fund, National Homes (029-15-8180)							
36- -8180 \ X					102,979		102,979
Acct Total					102,979		102,979
<hr/>							
Budget Acct: Veterans Choice Fund (029-15-0172)							
36- -0172 \ X					9,700,000		9,700,000
Acct Total					9,700,000		9,700,000
<hr/>							
Bureau: Benefits Programs							
Budget Acct: Compensation and Pensions (029-25-0102)							
36- -0102 \ X					9,559,830		9,559,830
Acct Total					9,559,830		9,559,830
<hr/>							
Budget Acct: Readjustment Benefits (029-25-0137)							
36- -0137 \ X					2,564,761		2,564,761
Acct Total					2,564,761		2,564,761
<hr/>							
Budget Acct: Veterans Insurance and Indemnities (029-25-0120)							
36- -0120 \ X					11,145		11,145
Acct Total					11,145		11,145
<hr/>							

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Benefits Programs								
Budget Acct: Filipino Veterans Equity Compensation Fund (029-25-1121)								
36- -1121 \ X		56,014		56,014				56,014
Acct Total		56,014		56,014				56,014
<hr/>								
Budget Acct: Service-disabled Veterans Insurance Fund (029-25-4012)								
36- -4012 \ X					46,094			46,094
Acct Total					46,094			46,094
<hr/>								
Budget Acct: Veterans Reopened Insurance Fund (029-25-4010)								
36- -4010 \ X					161,136			161,136
Acct Total					161,136			161,136
<hr/>								
Budget Acct: Servicemembers' Group Life Insurance Fund (029-25-4009)								
36- -4009 \ X					633			633
Acct Total					633			633
<hr/>								
Budget Acct: Veterans Housing Benefit Program Fund (029-25-1119)								
36- -1119 \ 15							1,479	1,479
Acct Total							1,479	1,479
<hr/>								
Budget Acct: Housing Liquidating Account (029-25-4025)								
36- -4025 \ X					-12,497			-12,497
Acct Total					-12,497			-12,497
<hr/>								
Budget Acct: Native American Veteran Housing Loan Program Account (029-25-1120)								
36- -1120 \ X							2,256	2,256
Acct Total							2,256	2,256
<hr/>								
Budget Acct: Post-Vietnam Era Veterans Education Account (029-25-8133)								
36- -8133 \ X					62,461			62,461
Acct Total					62,461			62,461

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Benefits Programs								
Budget Acct: Veterans Special Life Insurance Fund (029-25-8455)								
36- -8455 \ X						1,428,220		1,428,220
Acct Total						1,428,220		1,428,220
<hr/>								
Bureau: Departmental Administration								
Budget Acct: Construction, Major Projects (029-40-0110)								
36- -0110 13 \ 17		225,262		225,262				225,262
36- -0110 14 \ 18		110,175		110,175				110,175
36- -0110 15 \ 19		49,511		49,511				49,511
36- -0110 \ X	1,566,598			1,566,598				1,566,598
Acct Total	1,566,598	384,948		1,951,546				1,951,546
<hr/>								
Budget Acct: Construction, Minor Projects (029-40-0111)								
36- -0111 13 \ 17		33,624		33,624				33,624
36- -0111 14 \ 18		307,030		307,030				307,030
36- -0111 15 \ 19		122,997		122,997				122,997
36- -0111 \ X	203,897			203,897				203,897
Acct Total	203,897	463,651		667,548				667,548
<hr/>								
Budget Acct: Grants for Construction of State Extended Care Facilities (029-40-0181)								
36- -0181 \ X		44,629		44,629				44,629
Acct Total		44,629		44,629				44,629
<hr/>								
Budget Acct: Grants for Construction of Veterans Cemeteries (029-40-0183)								
36- -0183 \ X		20,105		20,105				20,105
Acct Total		20,105		20,105				20,105

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Departmental Administration								
Budget Acct: General Administration (029-40-0142)								
36- -0142 14 \ 15			14,254	14,254				14,254
36- -0142 \ 15			-44,503	-44,503				-44,503
36- -0142 \ X					166			166
36- -4018 \ X					1,798			1,798
Acct Total			-30,249	-30,249	1,964			-28,285
<hr/>								
Budget Acct: General Operating Expenses, Veterans Benefits Administration (029-40-0151)								
36- -0151 14 \ 15			53,000	53,000				53,000
36- -0151 \ 15			420,247	420,247				420,247
36- -0151 \ X					47			47
Acct Total			473,247	473,247	47			473,294
<hr/>								
Budget Acct: Office of Inspector General (029-40-0170)								
36- -0170 14 \ 15			2,529	2,529				2,529
36- -0170 \ 15			7,038	7,038				7,038
Acct Total			9,567	9,567				9,567
<hr/>								
Budget Acct: Information Technology Systems (029-40-0167)								
36- -0167 14 \ 15			166,189	166,189				166,189
36- -0167 \ 15			107,210	107,210				107,210
36- -0167 15 \ 16		94,226		94,226				94,226
36- -0167 \ X	2,056			2,056				2,056
Acct Total	2,056	94,226	273,399	369,681				369,681

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Department of Veterans Affairs								
Bureau: Departmental Administration								
Budget Acct: National Cemetery Administration (029-40-0129)								
36- -0129 \ 15			11,924	11,924				11,924
36- -0129 \ X					35			35
36- -5392 \ X					666			666
36- -8129 \ X	971			971				971
Acct Total	971		11,924	12,895	701			13,596
Budget Acct: Supply Fund (029-40-4537)								
36- -4537 \ X						286,531		286,531
Acct Total						286,531		286,531
Budget Acct: Franchise Fund (029-40-4539)								
36- -4539 \ X					603,665			603,665
Acct Total					603,665			603,665
Agency Tot	7,748,576	988,644	45,407,300	54,144,520	782,199	23,917,056	3,735	78,847,510

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----			<u>Total Disc</u>	<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>					
Agency: Corps of Engineers--Civil Works								
Bureau: Corps of Engineers--Civil Works								
Budget Acct: Construction (202-00-3122)								
96- -3122 \ X	4,429,171			4,429,171	997,503			5,426,674
Acct Total	4,429,171			4,429,171	997,503			5,426,674
Budget Acct: Operation and Maintenance (202-00-3123)								
96- -3123 \ X	1,098,166			1,098,166	97,032			1,195,197
Acct Total	1,098,166			1,098,166	97,032			1,195,197
Budget Acct: Mississippi River and Tributaries (202-00-3112)								
96- -3112 \ X	131,361			131,361	11,713			143,074
Acct Total	131,361			131,361	11,713			143,074
Budget Acct: Flood Control and Coastal Emergencies (202-00-3125)								
96- -3125 \ X	2,632,521			2,632,521	33,069			2,665,590
Acct Total	2,632,521			2,632,521	33,069			2,665,590
Budget Acct: Investigations (202-00-3121)								
96- -3121 \ X	111,654			111,654	32,774			144,427
Acct Total	111,654			111,654	32,774			144,427
Budget Acct: Regulatory Program (202-00-3126)								
96- -3126 14 \ 15			7,725	7,725	1,579			9,304
96- -3126 15 \ 16		22,436		22,436	1,164			23,600
96- -3126 \ X	3,538			3,538	4,309			7,847
Acct Total	3,538	22,436	7,725	33,699	7,052			40,751
Budget Acct: Formerly Utilized Sites Remedial Action Program (202-00-3130)								
96- -3130 \ X	12,857			12,857	1,894			14,751
Acct Total	12,857			12,857	1,894			14,751

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Corps of Engineers--Civil Works								
Bureau: Corps of Engineers--Civil Works								
Budget Acct: Expenses (202-00-3124)								
96- -3124 14 \ 15			14,062	14,062	391			14,453
96- -3124 15 \ 16		10,128		10,128	376			10,504
96- -3124 \ X	6,301			6,301	3,148			9,449
Acct Total	6,301	10,128	14,062	30,491	3,915			34,406
<hr/>								
Budget Acct: Washington Aqueduct (202-00-3128)								
96- -3128 \ X						4		4
Acct Total						4		4
<hr/>								
Budget Acct: Permanent Appropriations (202-00-9921)								
96- -5066 \ X						225		225
96- -5125 \ X						19,310		19,310
Acct Total						19,535		19,535
<hr/>								
Budget Acct: Revolving Fund (202-00-4902)								
96- -4902 \ X						615,156		615,156
Acct Total						615,156		615,156
<hr/>								
Budget Acct: Rivers and Harbors Contributed Funds (202-00-8862)								
96- -8862 \ X						840,656		840,656
Acct Total						840,656		840,656
<hr/>								
Budget Acct: Coastal Wetlands Restoration Trust Fund (202-00-8333)								
96- -8333 \ X						275,675		275,675
Acct Total						275,675		275,675
<hr/>								
Budget Acct: South Dakota Terrestrial Wildlife Habitat Restoration Trust Fund (202-00-8217)								
96- -8217 \ X						5,312		5,312
Acct Total						5,312		5,312

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Corps of Engineers--Civil Works								
Agency Tot	8,425,569	32,564	21,787	8,479,920	1,184,952	1,756,338		11,421,208

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Other Defense Civil Programs								
Bureau: Military Retirement								
Budget Acct: Military Retirement Fund (200-05-8097)								
97- -8097 \ X						66,263,543		66,263,543
Acct Total						66,263,543		66,263,543
<hr/>								
Bureau: Retiree Health Care								
Budget Acct: Department of Defense Medicare-Eligible Retiree Health Care Fund (200-07-5472)								
97- -5472 \ X						19,522,749		19,522,749
Acct Total						19,522,749		19,522,749
<hr/>								
Bureau: Educational Benefits								
Budget Acct: Education Benefits Fund (200-10-8098)								
97- -8098 \ X						54,680		54,680
Acct Total						54,680		54,680
<hr/>								
Bureau: American Battle Monuments Commission								
Budget Acct: Salaries and Expenses (200-15-0100)								
74- -0100 \ X	40,075			40,075				40,075
Acct Total	40,075			40,075				40,075
<hr/>								
Budget Acct: Foreign Currency Fluctuations Account (200-15-0101)								
74- -0101 \ X	16,838			16,838				16,838
Acct Total	16,838			16,838				16,838
<hr/>								
Budget Acct: Contributions (200-15-8569)								
74- -8569 \ X						6,027		6,027
Acct Total						6,027		6,027
<hr/>								
Bureau: Armed Forces Retirement Home								
Budget Acct: Armed Forces Retirement Home (200-20-8522)								
84- -8522 \ X	28,872			28,872				28,872
Acct Total	28,872			28,872				28,872
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Other Defense Civil Programs								
Bureau: Cemeterial Expenses								
Budget Acct: Salaries and Expenses (200-25-1805)								
21- -1805 \ 15			10,519	10,519				10,519
21- -1805 13 \ 15			2,464	2,464				2,464
21- -1805 14 \ 15			550	550				550
21- -1805 \ X	7,374			7,374				7,374
Acct Total	7,374		13,533	20,907				20,907
<hr/>								
Budget Acct: Construction (200-25-1809)								
21- -1809 13 \ 17		17,059		17,059				17,059
Acct Total		17,059		17,059				17,059
<hr/>								
Bureau: Forest and Wildlife Conservation, Military Reservations								
Budget Acct: Wildlife Conservation (200-30-5095)								
17- -5095 \ X					1,316			1,316
21- -5095 \ X					2,842			2,842
21- -5285 \ X					2,992			2,992
57- -5095 \ X					2,023			2,023
Acct Total					9,173			9,173
<hr/>								
Bureau: Selective Service System								
Budget Acct: Salaries and Expenses (200-45-0400)								
90- -0400 \ 15			982	982				982
Acct Total			982	982				982
<hr/>								
Agency Tot	93,159	17,059	14,515	124,733		85,856,172		85,980,905

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Environmental Protection Agency								
Bureau: Environmental Protection Agency								
Budget Acct: Office of Inspector General (020-00-0112)								
68- -0112 14 \ 15			942	942				942
68- -0112 15 \ 16		4,305		4,305	3			4,308
Acct Total		4,305	942	5,247	3			5,250
<hr/>								
Budget Acct: Science and Technology (020-00-0107)								
68- -0107 14 \ 15			83,852	83,852	3,602			87,453
68- -0107 15 \ 16		101,483		101,483	995			102,479
68- -0107 \ X	1,294			1,294	-52			1,242
Acct Total	1,294	101,483	83,852	186,629	4,545			191,174
<hr/>								
Budget Acct: Environmental Programs and Management (020-00-0108)								
68- -0108 14 \ 15			187,699	187,699	29,762			217,461
68- -0108 15 \ 16		303,214		303,214	8,415			311,629
68- -0108 \ X	1,921			1,921	5,556			7,477
Acct Total	1,921	303,214	187,699	492,834	43,733			536,567
<hr/>								
Budget Acct: Buildings and Facilities (020-00-0110)								
68- -0110 \ X	16,816			16,816				16,816
Acct Total	16,816			16,816				16,816
<hr/>								
Budget Acct: State and Tribal Assistance Grants (020-00-0103)								
68- -0103 \ X	827,839			827,839				827,839
Acct Total	827,839			827,839				827,839
<hr/>								
Budget Acct: Pesticide Registration Fund (020-00-5374)								
68- -5374 \ X	22,345			22,345				22,345
Acct Total	22,345			22,345				22,345

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Environmental Protection Agency								
Bureau: Environmental Protection Agency								
Budget Acct: Reregistration and Expedited Processing Revolving Fund (020-00-4310)								
68- -4310 \ X						2,005		2,005
Acct Total						2,005		2,005
Budget Acct: Hazardous Waste Electronic Manifest System Fund (020-00-4330)								
68- -4330 14 \ 16		714		714				714
Acct Total		714		714				714
Budget Acct: Damage Assessment and Restoration Revolving Fund (020-00-4365)								
68- -4365 \ X						-29		-29
Acct Total						-29		-29
Budget Acct: Working Capital Fund (020-00-4565)								
68- -4565 \ X	95,396			95,396	15,493			110,890
Acct Total	95,396			95,396	15,493			110,890
Budget Acct: Hazardous Substance Superfund (020-00-8145)								
68-68-8145 \ X						2,548,404		2,548,404
75-68-8145 \ X						155		155
Acct Total						2,548,559		2,548,559
Budget Acct: Leaking Underground Storage Tank Trust Fund (020-00-8153)								
68-68-8153 \ X	19,083			19,083				19,083
Acct Total	19,083			19,083				19,083
Budget Acct: Inland Oil Spill Programs (020-00-8221)								
68- -8221 \ X	35,369			35,369	-358			35,011
Acct Total	35,369			35,369	-358			35,011
Agency Tot	1,020,063	409,716	272,493	1,702,272	63,416	1,976	2,548,559	4,316,224

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Executive Office of the President								
Bureau: The White House								
Budget Acct: The White House (100-05-0209)								
11- -0001 \ 15			22	22				22
11- -0110 \ 15			2,283	2,283	313			2,596
Acct Total			2,305	2,305	313			2,618
<hr/>								
Bureau: Executive Residence at the White House								
Budget Acct: Operating Expenses (100-10-0210)								
11- -0210 \ 15			614	614	2,290			2,903
11- -4263 \ X					25			25
Acct Total			614	614	2,315			2,928
<hr/>								
Budget Acct: White House Repair and Restoration (100-10-0109)								
11- -0109 \ X	6,951			6,951	152			7,103
Acct Total	6,951			6,951	152			7,103
<hr/>								
Bureau: Special Assistance to the President and the Official Residence								
Budget Acct: Special Assistance to the President and the Official Residence O (100-15-1454)								
11- -0211 \ 15			30	30				30
11- -1454 \ 15			222	222	97			319
Acct Total			252	252	97			349
<hr/>								
Bureau: Council of Economic Advisers								
Budget Acct: Salaries and Expenses (100-20-1900)								
11- -1900 \ 15			138	138				138
Acct Total			138	138				138
<hr/>								
Bureau: Council on Environmental Quality and Office of Environmental Qua								
Budget Acct: Council on Environmental Quality and Office of Environmental Qua (100-25-1453)								
11- -1453 \ 15			103	103				103
Acct Total			103	103				103

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Executive Office of the President								
Bureau: Council on Environmental Quality and Office of Environmental Qua								
Budget Acct: Management Fund, Office of Environmental Quality (100-25-3963)								
11- -3963 \ X					104			105
Acct Total					104			105
<hr/>								
Bureau: National Security Council and Homeland Security Council								
Budget Acct: Salaries and Expenses (100-35-2000)								
11- -2000 \ 15			578	578				578
11- -2000 \ X	423			423				423
Acct Total	423		578	1,001				1,001
<hr/>								
Bureau: Office of Administration								
Budget Acct: Salaries and Expenses (100-50-0038)								
11- -0038 \ 15			8,300	8,300	82			8,382
11- -0038 \ X	10,182			10,182				10,182
Acct Total	10,182		8,300	18,482	82			18,564
<hr/>								
Bureau: Office of Management and Budget								
Budget Acct: Office of Management and Budget (100-55-0300)								
11- -0300 \ 15			3,944	3,944	98			4,041
Acct Total			3,944	3,944	98			4,041
<hr/>								
Bureau: Office of National Drug Control Policy								
Budget Acct: Office of National Drug Control Policy (100-60-1457)								
11- -1457 \ 15			1,225	1,225				1,225
11- -1457 \ X	709			709	313			1,021
11- -8240 \ X	53			53				53
Acct Total	762		1,225	1,987	313			2,299

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Executive Office of the President								
Bureau: Office of Science and Technology Policy								
Budget Acct: Office of Science and Technology Policy (100-65-2600)								
11- -2600 \ 15			275	275				275
Acct Total			275	275				275
<hr/>								
Bureau: Office of the United States Trade Representative								
Budget Acct: Office of the United States Trade Representative (100-70-0400)								
11- -0400 \ 15			1,871	1,871				1,871
11- -0400 \ X	1,796			1,796				1,796
Acct Total	1,796		1,871	3,667				3,667
<hr/>								
Bureau: Unanticipated Needs								
Budget Acct: Unanticipated Needs (100-95-0037)								
11- -0037 14 \ 15			800	800				800
Acct Total			800	800				800
<hr/>								
Budget Acct: Data-Driven Innovation (100-95-0030)								
11- -0030 \ X	2,000			2,000				2,000
Acct Total	2,000			2,000				2,000
<hr/>								
Budget Acct: Information Technology Oversight and Reform (100-95-0036)								
11- -0036 \ X	5,551			5,551	4			5,555
47-11-0036 \ X	13			13				13
Acct Total	5,564			5,564	4			5,568
<hr/>								
Budget Acct: Spectrum Relocation Fund (100-95-5512)								
11- -5512 \ X						68,010		68,010
Acct Total						68,010		68,010
<hr/>								
Agency Tot	27,678		20,405	48,083	3,478	68,010		119,569

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: General Services Administration								
Bureau: Real Property Activities								
Budget Acct: Federal Buildings Fund (023-05-4542)								
13-47-4542 \ X					136			136
47- -4542 13 \ 15			5,548	5,548				5,548
47- -4542 \ X	21,978			21,978	7,585,786			7,607,764
Acct Total	21,978		5,548	27,526	7,585,922			7,613,448
Budget Acct: Federal Buildings Fund, Recovery Act (023-05-4543)								
47- -4543 14 \ 15			8,885	8,885				8,885
Acct Total			8,885	8,885				8,885
Budget Acct: Real Property Relocation (023-05-0535)								
47- -0535 \ X	11,381			11,381				11,381
Acct Total	11,381			11,381				11,381
Budget Acct: Disposal of Surplus Real and Related Personal Property (023-05-5254)								
47- -5254 \ 15						8,620		8,620
Acct Total						8,620		8,620
Budget Acct: Unconditional Gift Fund (023-05-8198)								
47- -8198 \ X						343		343
Acct Total						343		343
Bureau: Supply and Technology Activities								
Budget Acct: Expenses of Transportation Audit Contracts and Contract Administ (023-10-5250)								
47- -5250 \ 15						5,225		5,225
Acct Total						5,225		5,225
Budget Acct: Acquisition Services Fund (023-10-4534)								
47- -4534 \ X						3,432,568		3,432,568
Acct Total						3,432,568		3,432,568

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: General Services Administration								
Bureau: General Activities								
Budget Acct: Government-wide Policy (023-30-0401)								
47- -0401 \ 15			8,067	8,067	1,664			9,731
47- -0401 14 \ 15					12,653			12,653
Acct Total			8,067	8,067	14,317			22,384
Budget Acct: Operating Expenses (023-30-0110)								
47- -0110 \ 15			4,626	4,626	5,753			10,379
47- -0110 \ X	772			772				772
Acct Total	772		4,626	5,398	5,753			11,151
Budget Acct: Office of Inspector General (023-30-0108)								
47- -0108 \ 15			3,535	3,535	350			3,885
47- -0108 \ X	2,000			2,000				2,000
Acct Total	2,000		3,535	5,535	350			5,885
Budget Acct: Electronic Government (E-GOV) Fund (023-30-0600)								
47- -0600 \ X	10,294			10,294				10,294
Acct Total	10,294			10,294				10,294
Budget Acct: Allowances and Office Staff for Former Presidents (023-30-0105)								
47- -0105 \ 15			189	189				189
Acct Total			189	189				189
Budget Acct: Acquisition Workforce Training Fund (023-30-5381)								
47- -5381 13 \ 15						2,541		2,541
47- -5381 14 \ 16						7,736		7,736
47- -5381 15 \ 17						12,711		12,711
Acct Total						22,988		22,988

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: General Services Administration								
Bureau: General Activities								
Budget Acct: Federal Citizen Services Fund (023-30-4549)								
47- -4549 \ X	11,876			11,876	2,046			13,921
Acct Total	11,876			11,876	2,046			13,921
<hr/>								
Budget Acct: Working Capital Fund (023-30-4540)								
47- -4540 \ X	22,383			22,383	654,529			676,912
Acct Total	22,383			22,383	654,529			676,912
<hr/>								
Agency Tot	80,684		30,850	111,534	8,262,917	3,469,744		11,844,194
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Millennium Challenge Corporation								
Budget Acct: Millennium Challenge Corporation (184-03-2750)								
72-95-2750 \ X	1,680			1,680				1,680
95- -2750 \ X	2,009,355			2,009,355				2,009,355
Acct Total	2,011,035			2,011,035				2,011,035
<hr/>								
Bureau: International Security Assistance								
Budget Acct: Economic Support Fund (184-05-1037)								
19-72-1037 10 \ 15			4,089	4,089				4,089
19-72-1037 14 \ 15			193,622	193,622				193,622
19-72-1037 11 \ 16		9		9				9
19-72-1037 \ X	2,087			2,087				2,087
72- -1037 10 \ 15			28,069	28,069	1,399			29,468
72- -1037 14 \ 15			3,253,484	3,253,484				3,253,484
72- -1037 10 \ 16		43,773		43,773				43,773
72- -1037 11 \ 16		56,151		56,151				56,151
72- -1037 14 \ 16		12,696		12,696				12,696
72- -1037 15 \ 16		905,125		905,125				905,125
72- -1037 12 \ 17		84,922		84,922				84,922
72- -1037 13 \ 18		13		13				13
72- -1037 \ X	332,572			332,572				332,572
Acct Total	334,659	1,102,689	3,479,264	4,916,612	1,399			4,918,011
<hr/>								
Budget Acct: Central America and Caribbean Emergency Disaster Recovery Fund (184-05-1096)								
72- -1096 \ X	4,447			4,447				4,447
Acct Total	4,447			4,447				4,447

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: International Security Assistance								
Budget Acct: Foreign Military Financing Program (184-05-1082)								
11- -1082 \ 15			-918,238	-918,238				-918,238
17-11-1082 \ 15			89	89				89
19-11-1082 \ 15			2,050	2,050				2,050
21-11-1082 \ 15			449	449				449
57-11-1082 \ 15			168	168				168
Acct Total			-915,482	-915,482				-915,482
<hr/>								
Budget Acct: International Military Education and Training (184-05-1081)								
11- -1081 \ 15			-15,442	-15,442				-15,442
11- -1081 14 \ 15			2,486	2,486				2,486
11- -1081 \ X	11,495			11,495				11,495
17-11-1081 \ 15			1,242	1,242				1,242
17-11-1081 \ X	629			629				629
21-11-1081 \ 15			2,965	2,965				2,965
21-11-1081 \ X	-358			-358				-358
57-11-1081 \ 15			2,656	2,656				2,656
57-11-1081 \ X	691			691				691
Acct Total	12,457		-6,093	6,364				6,364
<hr/>								
Budget Acct: Peacekeeping Operations (184-05-1032)								
11- -1032 \ 15			38,958	38,958				38,958
11- -1032 14 \ 15			20,000	20,000				20,000
19-11-1032 11 \ 15			10,876	10,876				10,876
19-11-1032 14 \ 15			80,261	80,261				80,261
19-11-1032 12 \ 16		28		28				28
19-11-1032 \ X	89			89				89
Acct Total	89	28	150,095	150,212				150,212

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: International Security Assistance								
Budget Acct: Nonproliferation, Antiterrorism, Demining, and Related Programs (184-05-1075)								
11- -1075 15 \ 16		5,916		5,916				5,916
19-11-1075 11 \ 15			232	232				232
19-11-1075 14 \ 15			427,756	427,756	14,975			442,731
19-11-1075 10 \ 15			3,024	3,024				3,024
19-11-1075 15 \ 16		132,081		132,081				132,081
19-11-1075 12 \ 16		1,420		1,420				1,420
19-11-1075 11 \ 16		521		521				521
19-11-1075 \ X	199,018			199,018	9,901			208,919
Acct Total	199,018	139,938	431,012	769,968	24,876			794,844
Budget Acct: Nonproliferation and Disarmament Fund (184-05-1071)								
19-11-1071 \ X	30			30				30
Acct Total	30			30				30
Budget Acct: Global Security Contingency Fund (184-05-1041)								
11- -1041 12 \ 15			1,062	1,062				1,062
19-11-1041 \ X	38,161			38,161				38,161
97-11-1041 \ X	63,144			63,144				63,144
Acct Total	101,305		1,062	102,367				102,367
Budget Acct: Foreign Military Loan Liquidating Account (184-05-4121)								
11- -4121 \ X						406		406
Acct Total						406		406
Bureau: Multilateral Assistance								
Budget Acct: Global Food Security Fund (184-10-1475)								
11- -1475 \ X	10,435			10,435				10,435
Acct Total	10,435			10,435				10,435

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Multilateral Assistance								
Budget Acct: Contribution to the International Bank for Reconstruction and De (184-10-0077)								
11- -0066 \ X	28,346			28,346				28,346
11- -0077 12 \ 16		-1,500		-1,500				-1,500
11- -0077 \ X	7,700,212			7,700,212				7,700,212
11- -0078 \ X	1			1				1
Acct Total	7,728,559	-1,500		7,727,059				7,727,059
Budget Acct: Contribution to the International Development Association (184-10-0073)								
11- -0073 \ X	267,193			267,193				267,193
Acct Total	267,193			267,193				267,193
Budget Acct: Contribution to the Inter-American Development Bank (184-10-0072)								
11- -0072 \ X	3,817,896			3,817,896				3,817,896
Acct Total	3,817,896			3,817,896				3,817,896
Budget Acct: Contribution to the Asian Development Bank (184-10-0076)								
11- -0067 \ X	21,662			21,662				21,662
11- -0076 \ X	769,113			769,113				769,113
Acct Total	790,775			790,775				790,775
Budget Acct: Contribution to the African Development Bank (184-10-0082)								
11- -0079 \ X	34,771			34,771				34,771
11- -0082 \ X	6,392			6,392				6,392
Acct Total	41,163			41,163				41,163
Budget Acct: Contribution to the European Bank for Reconstruction and Develop (184-10-0088)								
11- -0088 13 \ 16		4,680		4,680				4,680
11- -0088 14 \ 17		1,500		1,500				1,500
Acct Total		6,180		6,180				6,180

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Multilateral Assistance								
Budget Acct: Contributions to the International Fund for Agricultural Develop (184-10-1039)								
11- -1039 \ X	5,915			5,915				5,915
Acct Total	5,915			5,915				5,915
<hr/>								
Budget Acct: International Affairs Technical Assistance Program (184-10-1045)								
11- -1045 09 \ 15					100			100
11- -1045 11 \ 15					131			131
11- -1045 12 \ 15					2,679			2,679
11- -1045 13 \ 15			2,775	2,775	683			3,458
11- -1045 13 \ 16					1,462			1,462
11- -1045 14 \ 16		10,975		10,975	36			11,011
11- -1045 10 \ 16					71			71
11- -1045 13 \ 17					926			926
11- -1045 12 \ 17					388			388
11- -1045 11 \ 17					1,069			1,069
11- -1045 15 \ 17		4,633		4,633				4,633
11- -1045 14 \ 17					1,254			1,254
11- -1045 \ X	2,154			2,154	5,713			7,867
Acct Total	2,154	15,608	2,775	20,537	14,512			35,049
<hr/>								
Budget Acct: Debt Restructuring (184-10-0091)								
11- -0091 \ X	674			674				674
72-11-0091 \ X	25			25				25
Acct Total	699			699				699
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FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Development Assistance Program (184-15-1021)								
19-72-1021 \ X	23			23				23
72- -1021 10 \ 15			8,977	8,977				8,977
72- -1021 14 \ 15			1,783,608	1,783,608	150			1,783,758
72- -1021 11 \ 16		5,329		5,329				5,329
72- -1021 14 \ 16		31,804		31,804				31,804
72- -1021 15 \ 16		494,357		494,357				494,357
72- -1021 12 \ 17		12,774		12,774				12,774
72- -1021 13 \ 18		31		31				31
72- -1021 \ X	23,100			23,100	276			23,376
72- -1023 \ X	2,768			2,768				2,768
72- -1024 \ X	272			272				272
72- -1025 \ X	2,649			2,649				2,649
Acct Total	28,812	544,295	1,792,585	2,365,692	426			2,366,118
Budget Acct: Child Survival and Health Programs (184-15-1095)								
72- -1095 \ X	22,322			22,322	-5,342			16,980
Acct Total	22,322			22,322	-5,342			16,980
Budget Acct: HIV/AIDS Working Capital Fund (184-15-1033)								
72- -1033 \ X	503,957			503,957				503,957
Acct Total	503,957			503,957				503,957
Budget Acct: Development Fund for Africa (184-15-1014)								
72- -1012 \ X	451			451				451
72- -1014 \ X	13,118			13,118				13,118
Acct Total	13,569			13,569				13,569

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Assistance for Europe, Eurasia and Central Asia (184-15-0306)								
19-72-0306 10 \ 15			106	106				106
19-72-0306 11 \ 16		53		53				53
19-72-0306 \ X	2			2				2
72- -0306 10 \ 15			3,853	3,853				3,853
72- -0306 11 \ 16		8,843		8,843				8,843
72- -0306 12 \ 17		5,467		5,467				5,467
72- -0306 \ X	24			24				24
Acct Total	26	14,363	3,959	18,348				18,348
<hr/>								
Budget Acct: Assistance for Eastern Europe and the Baltic States (184-15-1010)								
19-72-1010 \ X	423			423				423
72- -1010 \ X	2,367			2,367				2,367
Acct Total	2,790			2,790				2,790
<hr/>								
Budget Acct: Assistance for the Independent States of the Former Soviet Union (184-15-1093)								
19-72-1093 \ X	1,059			1,059				1,059
72- -1093 \ X	3,179			3,179				3,179
Acct Total	4,238			4,238				4,238
<hr/>								
Budget Acct: International Disaster Assistance (184-15-1035)								
19-72-1035 \ X	209			209				209
72- -1035 \ X	695,323			695,323				695,323
72- -1040 \ X	81			81				81
Acct Total	695,613			695,613				695,613

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Operating Expenses of the Agency for International Development (184-15-1000)								
72- -1000 10 \ 15			3,952	3,952				3,952
72- -1000 14 \ 15			59,185	59,185				59,185
72- -1000 \ 15			208,545	208,545	57			208,602
72- -1000 11 \ 15			39,851	39,851				39,851
72- -1000 11 \ 16		3,297		3,297				3,297
72- -1000 10 \ 16		863		863				863
72- -1000 15 \ 16		13,076		13,076				13,076
72- -1000 \ X	6,642			6,642	2,180			8,823
Acct Total	6,642	17,236	311,533	335,411	2,237			337,649
Budget Acct: Capital Investment Fund of the United States Agency for Internat (184-15-0300)								
72- -0300 \ X	80,752			80,752	20			80,772
Acct Total	80,752			80,752	20			80,772
Budget Acct: Transition Initiatives (184-15-1027)								
72- -1027 14 \ 15			40	40				40
72- -1027 15 \ 16		1,859		1,859				1,859
72- -1027 \ X	14,884			14,884				14,884
Acct Total	14,884	1,859	40	16,783				16,783
Budget Acct: Conflict Stabilization Operations (184-15-0305)								
72- -0305 \ X	5,174			5,174	1,366			6,540
Acct Total	5,174			5,174	1,366			6,540

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Operating Expenses, Office of Inspector General (184-15-1007)								
72- -1007 \ 15			7,371	7,371				7,371
72- -1007 10 \ 15			69	69				69
72- -1007 14 \ 15			12,810	12,810				12,810
72- -1007 10 \ 16		194		194				194
72- -1007 11 \ 16		1,616		1,616				1,616
72- -1007 15 \ 16		1,917		1,917				1,917
72- -1007 10 \ 17		9		9				9
72- -1007 \ X	349			349				349
Acct Total	349	3,736	20,250	24,335				24,335
<hr/>								
Budget Acct: Property Management Fund (184-15-4175)								
72- -4175 \ X						27,479		27,479
Acct Total						27,479		27,479
<hr/>								
Budget Acct: Working Capital Fund (184-15-4513)								
72- -4513 \ X	34,980			34,980	996			35,976
72- -4590 \ X	46			46				46
Acct Total	35,026			35,026	996			36,022
<hr/>								
Budget Acct: Urban and Environmental Credit Program Account (184-15-0401)								
72- -0401 \ X						2,154		2,154
Acct Total						2,154		2,154
<hr/>								
Budget Acct: Housing and Other Credit Guaranty Programs Liquidating Account (184-15-4340)								
72- -4340 \ X						11,932		11,932
Acct Total						11,932		11,932

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Agency for International Development								
Budget Acct: Microenterprise and Small Enterprise Development Program Account (184-15-0400)								
72- -0400 \ X	2,655			2,655				2,655
Acct Total	2,655			2,655				2,655
<hr/>								
Budget Acct: Private Sector Revolving Fund Liquidating Account (184-15-4341)								
72- -4341 \ X					35			35
Acct Total					35			35
<hr/>								
Budget Acct: Development Credit Authority Program Account (184-15-1264)								
172- -1264 13 \ 15			11,585	11,585				11,585
172- -1264 09 \ 15			1,831	1,831				1,831
172- -1264 10 \ 16		1,057		1,057				1,057
172- -1264 14 \ 16		4,314		4,314				4,314
172- -1264 11 \ 17		68		68				68
72- -1264 15 \ 17						1,586		1,586
172- -1264 \ X	2,692			2,692				2,692
Acct Total	2,692	5,439	13,416	21,547		1,586		23,133
<hr/>								
Budget Acct: Economic Assistance Loans Liquidating Account (184-15-4103)								
72- -4103 \ X					39,847			39,847
Acct Total					39,847			39,847
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (184-15-8342)								
72- -8342 \ X					13,690			13,690
Acct Total					13,690			13,690
<hr/>								
Budget Acct: Miscellaneous Trust Funds, AID (184-15-9971)								
72- -8502 \ X					1,445			1,445
72- -8824 \ X					110,985			110,985
Acct Total					112,430			112,430

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Overseas Private Investment Corporation								
Budget Acct: Overseas Private Investment Corporation Noncredit Account (184-20-4184)								
71- -4184 \ X							5,501,546	5,501,546
Acct Total							5,501,546	5,501,546
<hr/>								
Budget Acct: Overseas Private Investment Corporation Program Account (184-20-0100)								
71- -0100 13 \ 15							11,546	11,546
71- -0100 14 \ 16							27,339	27,339
71- -0100 \ X							1,360	1,360
Acct Total							40,245	40,245
<hr/>								
Bureau: Trade and Development Agency								
Budget Acct: Trade and Development Agency (184-25-1001)								
11- -1001 10 \ 15			1,367	1,367				1,367
11- -1001 14 \ 15			2,417	2,417	122			2,538
11- -1001 11 \ 16		3,649		3,649				3,649
11- -1001 15 \ 16		8,965		8,965				8,965
11- -1001 \ X	373			373				373
Acct Total	373	12,614	3,784	16,771	122			16,892
<hr/>								
Bureau: Peace Corps								
Budget Acct: Peace Corps (184-35-0100)								
11- -0100 14 \ 15			51,544	51,544	2,229			53,773
11- -0100 \ X	10			10				10
Acct Total	10		51,544	51,554	2,229			53,783
<hr/>								
Budget Acct: Foreign Currency Fluctuations (184-35-0101)								
11- -0101 \ X	5,500			5,500				5,500
Acct Total	5,500			5,500				5,500

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: Peace Corps								
Budget Acct: Host Country Resident Contractors Separation Liability Fund (184-35-5395)								
11- -5395 \ X						22,159		22,159
Acct Total						22,159		22,159
<hr/>								
Budget Acct: Peace Corps Miscellaneous Trust Fund (184-35-9972)								
11- -8345 \ X	4,413			4,413				4,413
Acct Total	4,413			4,413				4,413
<hr/>								
Bureau: Inter-American Foundation								
Budget Acct: Inter-American Foundation (184-40-3100)								
11- -3100 14 \ 15			339	339				339
11- -3100 15 \ 16		2,255		2,255				2,255
11- -3100 11 \ 16					84			84
11- -3100 \ X					6,595			6,595
Acct Total		2,255	339	2,594	6,679			9,273
<hr/>								
Budget Acct: Gifts and contributions, Inter-American Foundation (184-40-8243)								
11- -8243 \ X								220
Acct Total								220
<hr/>								
Bureau: African Development Foundation								
Budget Acct: African Development Foundation (184-50-0700)								
11- -0700 14 \ 15			1,449	1,449				1,449
11- -0700 15 \ 16		2,845		2,845				2,845
11- -0700 \ X	333			333				333
Acct Total	333	2,845	1,449	4,627				4,627
<hr/>								
Budget Acct: Gifts and Donations, African Development Foundation (184-50-8239)								
11- -8239 \ X						1,247		1,247
Acct Total						1,247		1,247
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: International Assistance Programs								
Bureau: International Monetary Programs								
Budget Acct: United States Quota, International Monetary Fund (184-60-0003)								
20-11-0003 \ X						15,046,100		15,046,100
Acct Total						15,046,100		15,046,100
<hr/>								
Budget Acct: United States Quota IMF Direct Loan Program Account (184-60-0006)								
11- -0006 \ X						12,078		12,078
Acct Total						12,078		12,078
<hr/>								
Budget Acct: Loans to International Monetary Fund (184-60-0074)								
11- -0074 \ X							1,144,342	1,144,342
20-11-0074 \ X							9,418,877	9,418,877
Acct Total							10,563,219	10,563,219
<hr/>								
Budget Acct: Loans to the IMF Direct Loan Program Account (184-60-0085)								
11- -0085 \ X	24,825			24,825				24,825
Acct Total	24,825			24,825				24,825
<hr/>								
Bureau: Military Sales Program								
Budget Acct: Special Defense Acquisition Fund (184-70-4116)								
11- -4116 \ X	43,108			43,108				43,108
97-11-4116 12 \ 15			2,600	2,600				2,600
97-11-4116 13 \ 16		52,899		52,899				52,899
97-11-4116 \ X	7,638			7,638				7,638
Acct Total	50,746	52,899	2,600	106,245				106,245
<hr/>								
Bureau: Special Assistance Initiatives								
Budget Acct: Central American Reconciliation Assistance (184-75-1038)								
72- -1500 \ X	87			87				87
Acct Total	87			87				87
<hr/>								
Agency Tot	16,833,617	1,920,484	5,344,132	24,098,233	49,520	15,289,557	16,106,596	55,544,126

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Aeronautics and Space Administration								
Bureau: National Aeronautics and Space Administration								
Budget Acct: Science (026-00-0120)								
80- -0120 14 \ 15			205,564	205,564				205,564
80- -0120 15 \ 16		490,393		490,393				490,393
80- -0120 \ X	124			124				124
Acct Total	124	490,393	205,564	696,081				696,081
<hr/>								
Budget Acct: Aeronautics (026-00-0126)								
80- -0126 14 \ 15			14,840	14,840				14,840
80- -0126 15 \ 16		55,151		55,151				55,151
Acct Total		55,151	14,840	69,991				69,991
<hr/>								
Budget Acct: Space Technology (026-00-0131)								
80- -0131 14 \ 15			17,244	17,244				17,244
80- -0131 15 \ 16		74,762		74,762				74,762
Acct Total		74,762	17,244	92,006				92,006
<hr/>								
Budget Acct: Exploration (026-00-0124)								
80- -0124 14 \ 15			24,008	24,008				24,008
80- -0124 15 \ 16		305,801		305,801				305,801
80- -0124 \ X	489			489				489
Acct Total	489	305,801	24,008	330,298				330,298
<hr/>								
Budget Acct: Education (026-00-0128)								
80- -0128 14 \ 15			19,712	19,712				19,712
80- -0128 15 \ 16		21,762		21,762				21,762
Acct Total		21,762	19,712	41,474				41,474

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Aeronautics and Space Administration								
Bureau: National Aeronautics and Space Administration								
Budget Acct: Cross Agency Support (026-00-0122)								
80- -0122 14 \ 15			8,136	8,136	131,436			139,572
80- -0122 15 \ 16		164,686		164,686	292,921			457,608
80- -0122 \ X	122			122	4,481			4,603
Acct Total	122	164,686	8,136	172,944	428,838			601,783
<hr/>								
Budget Acct: Construction and Environmental Compliance and Restoration (026-00-0130)								
80- -0130 11 \ 15					13			13
80- -0130 10 \ 15			1,673	1,673				1,673
80- -0130 11 \ 16		5,496		5,496				5,496
80- -0130 12 \ 17		7,488		7,488				7,488
80- -0130 14 \ 18					1,068			1,068
80- -0130 13 \ 18		65,484		65,484				65,484
80- -0130 14 \ 19		92,614		92,614				92,614
80- -0130 15 \ 20		98,932		98,932				98,932
Acct Total		270,014	1,673	271,687	1,081			272,768
<hr/>								
Budget Acct: Space Operations (026-00-0115)								
80- -0115 14 \ 15			29,005	29,005				29,005
80- -0115 15 \ 16		371,749		371,749				371,749
80- -0115 \ X	1,423			1,423				1,423
Acct Total	1,423	371,749	29,005	402,177				402,177
<hr/>								
Budget Acct: Office of Inspector General (026-00-0109)								
80- -0109 14 \ 15			41	41				41
80- -0109 \ 15			2,151	2,151	200			2,351
80- -0109 15 \ 16		99		99				99
Acct Total		99	2,192	2,291	200			2,491

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Aeronautics and Space Administration								
Bureau: National Aeronautics and Space Administration								
Budget Acct: Science, Aeronautics, and Exploration (026-00-0114)								
80- -0114 \ X	2,185			2,185				2,185
Acct Total	2,185			2,185				2,185
Budget Acct: Human Space Flight (026-00-0111)								
80- -0111 \ X	29			29				29
Acct Total	29			29				29
Budget Acct: Science, Aeronautics and Technology (026-00-0110)								
80- -0110 \ X	580			580				580
Acct Total	580			580				580
Budget Acct: Mission Support (026-00-0112)								
80- -0112 \ X	214			214				214
Acct Total	214			214				214
Budget Acct: Working Capital Fund (026-00-4546)								
80- -4546 \ X					12,212			12,212
Acct Total					12,212			12,212
Budget Acct: Science, Space, and Technology Education Trust Fund (026-00-8978)								
80- -8550 \ X						43		43
80- -8978 \ X						106		106
80- -8980 \ X						20		20
Acct Total						169		169
Budget Acct: National Space Grant Program (026-00-8977)								
80- -8977 \ X						731		731
Acct Total						731		731
Agency Tot	5,166	1,754,417	322,374	2,081,957	442,331	900		2,525,189

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	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
Agency: National Science Foundation								
Bureau: National Science Foundation								
Budget Acct: Research and Related Activities (422-00-0100)								
49- -0100 14 \ 15			60,394	60,394	43			60,437
49- -0100 15 \ 16		686,651		686,651				686,651
49- -0100 \ X	193,188			193,188				193,188
Acct Total	193,188	686,651	60,394	940,233	43			940,276
Budget Acct: Major Research Equipment and Facilities Construction (422-00-0551)								
49- -0551 \ X	39,851			39,851				39,851
Acct Total	39,851			39,851				39,851
Budget Acct: Agency Operations and Award Management (422-00-0180)								
49- -0180 \ 15			23,004	23,004				23,004
Acct Total			23,004	23,004				23,004
Budget Acct: Office of the National Science Board (422-00-0350)								
49- -0350 \ 15			418	418				418
Acct Total			418	418				418
Budget Acct: Office of Inspector General (422-00-0300)								
49- -0300 14 \ 15			400	400				400
49- -0300 \ 15			1,335	1,335				1,335
49- -0300 15 \ 16		79		79				79
Acct Total		79	1,735	1,814				1,814
Budget Acct: Education and Human Resources (422-00-0106)								
49- -0106 14 \ 15							18,259	18,259
49- -0106 15 \ 16							147,659	147,659
49- -0106 \ X							12,904	12,904
49- -5176 \ X							117,291	117,291
Acct Total							296,113	296,113

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Science Foundation								
Bureau: National Science Foundation								
Budget Acct: Donations (422-00-8960)								
49- -8960 \ X						28,580		28,580
Acct Total						28,580		28,580
<hr/> Agency Tot	233,039	686,730	85,551	1,005,320	43	28,580	296,113	1,330,056

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Office of Personnel Management								
Bureau: Office of Personnel Management								
Budget Acct: Salaries and Expenses (027-00-0100)								
24- -0100 \ 15			147,410	147,410				147,410
24- -0100 14 \ 15			5	5				5
24- -0100 \ X	7,248			7,248				7,248
24- -0600 \ X					9,368			9,368
Acct Total	7,248		147,415	154,663	9,368			164,031
Budget Acct: Office of Inspector General (027-00-0400)								
24- -0400 \ 15			1,179	1,179				1,179
Acct Total			1,179	1,179				1,179
Budget Acct: Government Payment for Annuitants, Employees Health Benefits (027-00-0206)								
24- -0206 \ X					9,530,118			9,530,118
Acct Total					9,530,118			9,530,118
Budget Acct: Government Payment for Annuitants, Employee Life Insurance (027-00-0500)								
24- -0500 \ X					43,120			43,120
Acct Total					43,120			43,120
Budget Acct: Payment to Civil Service Retirement and Disability Fund (027-00-0200)								
24- -0200 \ 15					36,264,000			36,264,000
Acct Total					36,264,000			36,264,000
Budget Acct: Flexible Benefits Plan Reserve (027-00-0800)								
24- -0800 \ X					70,927			70,927
Acct Total					70,927			70,927
Budget Acct: Revolving Fund (027-00-4571)								
24- -4571 \ X					257,448			257,448
Acct Total					257,448			257,448

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Office of Personnel Management								
Bureau: Office of Personnel Management								
Budget Acct: Civil Service Retirement and Disability Fund (027-00-8135)								
² 24- -8135 \ X	69,129,810			69,129,810				69,129,810
Acct Total	69,129,810			69,129,810				69,129,810
<hr/>								
Budget Acct: Employees Life Insurance Fund (027-00-8424)								
¹ 24- -8424 \ X					44,018,301			44,018,301
Acct Total					44,018,301			44,018,301
<hr/>								
Budget Acct: Employees and Retired Employees Health Benefits Funds (027-00-9981)								
24- -8440 \ X						9,487,326		9,487,326
24- -8445 \ X						2,021		2,021
Acct Total						9,489,347		9,489,347
<hr/>								
Agency Tot	69,137,058		148,594	69,285,652	9,368	90,183,914	9,489,347	168,968,281

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----			Total Disc Reimbursable	Total Mand	Split. Disc\ Mandatory	Total Balances
	No Year	Multi Avail	Expiring				
Agency: Small Business Administration							
Bureau: Small Business Administration							
Budget Acct: Salaries and Expenses (028-00-0100)							
73- -0100 14 \ 15			1,179	1,179			1,179
73- -0100 \ 15			11,369	11,369	10,138		21,508
73- -0100 15 \ 16		1,203		1,203			1,203
73- -0100 \ X	1,908			1,908	219,505		221,412
73- -8466 \ X	171			171			171
Acct Total	2,079	1,203	12,548	15,830	229,643		245,473
Budget Acct: Office of Inspector General (028-00-0200)							
73- -0200 \ 15			1,252	1,252			1,252
73- -0200 \ X	4,780			4,780	1,732		6,512
Acct Total	4,780		1,252	6,032	1,732		7,764
Budget Acct: Office of Advocacy (028-00-0300)							
73- -0300 \ X	1,253			1,253			1,253
Acct Total	1,253			1,253			1,253
Budget Acct: Entrepreneurial Development Program (028-00-0400)							
73- -0400 \ 15			10,371	10,371			10,371
73- -0400 14 \ 15			6,694	6,694			6,694
73- -0400 15 \ 16		24,554		24,554			24,554
Acct Total		24,554	17,065	41,619			41,619
Budget Acct: Surety Bond Guarantees Revolving Fund (028-00-4156)							
73- -4156 \ X					66,879		66,879
73- -4268 \ X					15,496		15,496
Acct Total					82,375		82,375

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Small Business Administration								
Bureau: Small Business Administration								
Budget Acct: Business Loans Program Account (028-00-1154)								
73- -1154 \ 15					10,138			10,138
² 73- -1154 \ X	85,973			85,973	34			86,008
Acct Total	85,973			85,973	10,172			96,146
<hr/>								
Budget Acct: Business Loan Fund Liquidating Account (028-00-4154)								
73- -4154 \ X						6,756		6,756
Acct Total						6,756		6,756
<hr/>								
Budget Acct: Disaster Loans Program Account (028-00-1152)								
² 73- -1152 \ X	725,641			725,641				725,641
Acct Total	725,641			725,641				725,641
<hr/>								
Budget Acct: Disaster Loan Fund Liquidating Account (028-00-4153)								
73- -4153 \ X						4,958		4,958
Acct Total						4,958		4,958
<hr/>								
Budget Acct: Pollution Control Equipment Fund Liquidating Account (028-00-4147)								
73- -4147 \ X						50		50
Acct Total						50		50
<hr/>								
Agency Tot	819,726	25,757	30,865	876,348	323,922	11,764		1,212,035

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Social Security Administration							
Bureau: Social Security Administration							
Budget Acct: Payments to Social Security Trust Funds (016-00-0404)							
28- -0404	\ 15				3,236		3,236
28- -0404	\ X				12,851		12,851
Acct Total					16,087		16,087
<hr/>							
Budget Acct: Administrative Costs, The Medicare Improvements for Patients and (016-00-0415)							
28- -0415	\ X				14,896		14,896
Acct Total					14,896		14,896
<hr/>							
Budget Acct: Administrative Expenses, Children's Health Insurance Program (016-00-0416)							
28- -0416	\ X				2,072		2,072
Acct Total					2,072		2,072
<hr/>							
Budget Acct: Supplemental Security Income Program (016-00-0406)							
28- -0406	14 \ 15					3,396	3,396
28- -0406	15 \ 16					9,268	9,268
1 28- -0406	\ X	286,632	286,632	18,488	13,136,289		13,441,409
Acct Total					18,488	12,664	13,454,073
<hr/>							
Budget Acct: Office of Inspector General (016-00-0400)							
28- -0400	\ 15		4,410	4,410	59		4,469
Acct Total					4,410		4,469
<hr/>							
Budget Acct: Federal Old-age and Survivors Insurance Trust Fund (016-00-8006)							
28-28-8006	\ X					-153,406	-153,406
Acct Total						-153,406	-153,406
<hr/>							
Budget Acct: Federal Disability Insurance Trust Fund (016-00-8007)							
28-28-8007	\ X					-268,773	-268,773
Acct Total						-268,773	-268,773

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Social Security Administration								
Bureau: Social Security Administration								
Budget Acct: Limitation on Administrative Expenses (016-00-8704)								
28- -8704 \ 15			473,284	473,284	11,677			484,960
28- -8704 \ X	340,777			340,777				340,777
Acct Total	340,777		473,284	814,061	11,677			825,737
Agency Tot	627,409		477,694	1,105,103	30,224	13,169,344	-409,515	13,895,155
Agency: Access Board								
Bureau: Access Board								
Budget Acct: Salaries and expenses (310-00-3200)								
95- -3200 \ 15			426	426	46			472
Acct Total			426	426	46			472
Agency Tot			426	426	46			472
Agency: Administrative Conference of the United States								
Bureau: Administrative Conference of the United States								
Budget Acct: Salaries and Expenses (302-00-1700)								
95- -1700 14 \ 15			1	1				1
95- -1700 15 \ 16		149		149				149
95- -1700 \ X					441			441
Acct Total		149	1	150	441			591
Agency Tot		149	1	150	441			591

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Advisory Council on Historic Preservation								
Bureau: Advisory Council on Historic Preservation								
Budget Acct: Salaries and Expenses (306-00-2300)								
95- -2300 14 \ 15					130			130
95- -2300 \ 15			-33	-33	5			-28
95- -2300 \ X	475			475				475
Acct Total	475		-33	442	135			577
<hr/>								
Agency Tot	475		-33	442	135			577
<hr/>								
Agency: Appalachian Regional Commission								
Bureau: Appalachian Regional Commission								
Budget Acct: Appalachian Regional Commission (309-00-0200)								
12-46-0200 \ X	2,452			2,452				2,452
13-46-0200 \ X	311			311				311
46- -0200 \ X	39,415			39,415	58			39,473
69-46-0200 \ X	3,528			3,528				3,528
86-46-0200 \ X	3,775			3,775				3,775
Acct Total	49,481			49,481	58			49,539
<hr/>								
Agency Tot	49,481			49,481	58			49,539
<hr/>								
Agency: Barry Goldwater Scholarship and Excellence in Education Foundati								
Bureau: Barry Goldwater Scholarship and Excellence in Education Foundati								
Budget Acct: Barry Goldwater Scholarship and Excellence in Education Foundati (313-00-8281)								
95- -8281 \ X						29,030		29,030
Acct Total						29,030		29,030
<hr/>								
Agency Tot						29,030		29,030
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Broadcasting Board of Governors								
Bureau: Broadcasting Board of Governors								
Budget Acct: International Broadcasting Operations (514-00-0206)								
95- -0206 \ 15			43,688	43,688				43,688
95- -0206 14 \ 15			162	162	2,833			2,994
95- -0206 \ X	7,256			7,256	505			7,761
95- -0208 \ X	28			28				28
95- -8286 \ X	294			294				294
Acct Total	7,578		43,850	51,428	3,338			54,765
<hr/>								
Budget Acct: Broadcasting Capital Improvements (514-00-0204)								
95- -0204 \ X	12,025			12,025				12,025
Acct Total	12,025			12,025				12,025
<hr/>								
Budget Acct: Buying Power Maintenance (514-00-1147)								
95- -1147 \ X	261			261				261
Acct Total	261			261				261
<hr/>								
Budget Acct: Foreign Service National Separation Liability Trust Fund (514-00-8285)								
95- -8285 \ X	7,273			7,273				7,273
Acct Total	7,273			7,273				7,273
<hr/>								
Agency Tot	27,137		43,850	70,987	3,338			74,324

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Bureau of Consumer Financial Protection								
Bureau: Bureau of Consumer Financial Protection								
Budget Acct: Bureau of Consumer Financial Protection Fund (581-00-5577)								
95- -5577 \ X						256,092		256,092
Acct Total						256,092		256,092
<hr/>								
Budget Acct: Consumer Financial Civil Penalty Fund (581-00-5578)								
95- -5578 \ X						179,252		179,252
Acct Total						179,252		179,252
<hr/>								
Agency Tot						435,344		435,344
<hr/>								
Agency: Chemical Safety and Hazard Investigation Board								
Bureau: Chemical Safety and Hazard Investigation Board								
Budget Acct: Salaries and Expenses (510-00-3850)								
95- -3850 \ 15			330	330				330
95- -3851 \ X	844			844				844
Acct Total	844		330	1,174				1,174
<hr/>								
Agency Tot	844		330	1,174				1,174
<hr/>								
Agency: Christopher Columbus Fellowship Foundation								
Bureau: Christopher Columbus Fellowship Foundation								
Budget Acct: Christopher Columbus Fellowship Foundation (465-00-8187)								
76- -8187 \ X						105		105
Acct Total						105		105
<hr/>								
Agency Tot						105		105
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Commission of Fine Arts								
Bureau: Commission of Fine Arts								
Budget Acct: Salaries and Expenses (323-00-2600)								
95- -2600 \ 15			163	163				163
95- -2600 \ X					19			19
Acct Total			163	163	19			182
<hr/>								
Agency Tot			163	163	19			182
<hr/>								
Agency: Commission on Civil Rights								
Bureau: Commission on Civil Rights								
Budget Acct: Salaries and Expenses (326-00-1900)								
95- -1900 \ 15			510	510				510
Acct Total			510	510				510
<hr/>								
Agency Tot			510	510				510
<hr/>								
Agency: Committee for Purchase from People Who Are Blind or Severely Dis								
Bureau: Committee for Purchase from People Who Are Blind or Severely Dis								
Budget Acct: Salaries and Expenses (338-00-2000)								
95- -2000 \ 15			188	188				188
Acct Total			188	188				188
<hr/>								
Agency Tot			188	188				188
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Commodity Futures Trading Commission								
Bureau: Commodity Futures Trading Commission								
Budget Acct: Commodity Futures Trading Commission (339-00-1400)								
95- -1400 13 \ 15			5,526	5,526				5,526
95- -1400 \ 15			7,337	7,337				7,337
95- -1400 14 \ 15			111	111				111
95- -1400 15 \ 16		2,229		2,229				2,229
95- -1400 \ X	146			146				146
Acct Total	146	2,229	12,974	15,349				15,349
<hr/>								
Budget Acct: Customer Protection Fund (339-00-4334)								
95- -4334 \ X					269,228			269,228
Acct Total					269,228			269,228
<hr/>								
Agency Tot	146	2,229	12,974	15,349	269,228			284,577
<hr/>								
Agency: Consumer Product Safety Commission								
Bureau: Consumer Product Safety Commission								
Budget Acct: Salaries and Expenses (343-00-0100)								
61- -0100 \ X	1,000			1,000				1,000
61- -8079 \ X	19			19				19
Acct Total	1,019			1,019				1,019
<hr/>								
Agency Tot	1,019			1,019				1,019
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----		Total Disc Expiring	Total Disc	Total Disc Reimbursable	Total Mand	Split. Disc\ Mandatory	Total Balances
	No Year	Multi Avail						
Agency: Corporation for National and Community Service								
Bureau: Corporation for National and Community Service								
Budget Acct: Operating Expenses (485-00-2728)								
95- -2728 \ 15			139,480	139,480	1,196			140,677
95- -2728 \ X					2,223			2,223
Acct Total			139,480	139,480	3,419			142,900
<hr/>								
Budget Acct: Inspector of General (485-00-2721)								
95- -2721 \ 15			442	442				442
Acct Total			442	442				442
<hr/>								
Budget Acct: Salaries and Expenses (485-00-2722)								
95- -2722 \ 15			3,926	3,926				3,926
Acct Total			3,926	3,926				3,926
<hr/>								
Budget Acct: VISTA Advance Payments Revolving Fund (485-00-2723)								
95- -2723 \ X					1,910			1,910
Acct Total					1,910			1,910
<hr/>								
Budget Acct: Gifts and Contributions (485-00-9972)								
95- -8267 \ X	93,244			93,244				93,244
95- -8981 \ X	345			345				345
Acct Total	93,589			93,589				93,589
<hr/>								
Agency Tot	93,589		143,848	237,437	5,329			242,767
<hr/>								
Agency: Council of the Inspectors General on Integrity and Efficiency								
Bureau: Council of the Inspectors General on Integrity and Efficiency								
Budget Acct: Inspectors General Council Fund (542-00-4592)								
95- -4592 \ X						8,982		8,982
Acct Total						8,982		8,982
<hr/>								
Agency Tot						8,982		8,982

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Court Services and Offender Supervision Agency for the District								
Bureau: Court Services and Offender Supervision Agency for the District								
Budget Acct: Federal Payment to the Court Services and Offender Supervision A (511-00-1734)								
95- -1734 13 \ 15			863	863				863
95- -1734 \ 15			14,242	14,242	276			14,519
Acct Total			15,105	15,105	276			15,382
<hr/>								
Agency Tot			15,105	15,105	276			15,382
<hr/>								
Agency: Defense Nuclear Facilities Safety Board								
Bureau: Defense Nuclear Facilities Safety Board								
Budget Acct: Salaries and Expenses (347-00-3900)								
95- -3900 14 \ 15			960	960				960
95- -3900 15 \ 16		3,541		3,541				3,541
95- -3900 \ X	2,289			2,289				2,289
Acct Total	2,289	3,541	960	6,790				6,790
<hr/>								
Agency Tot	2,289	3,541	960	6,790				6,790
<hr/>								
Agency: Delta Regional Authority								
Bureau: Delta Regional Authority								
Budget Acct: Delta Regional Authority (517-00-0750)								
12-95-0750 \ X	74			74				74
95- -0750 \ X	2,243			2,243	33			2,276
Acct Total	2,317			2,317	33			2,350
<hr/>								
Agency Tot	2,317			2,317	33			2,350
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FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Denali Commission								
Bureau: Denali Commission								
Budget Acct: Denali Commission (513-00-1200)								
95- -1200 \ X	3,313			3,313	67			3,380
Acct Total	3,313			3,313	67			3,380
<hr/>								
Budget Acct: Gifts and Donations, Denali Commission (513-00-5605)								
95- -5605 \ X	20			20				20
Acct Total	20			20				20
<hr/>								
Budget Acct: Denali Commission Trust Fund (513-00-8056)								
95- -8056 \ X	5,851			5,851				5,851
Acct Total	5,851			5,851				5,851
<hr/>								
Agency Tot	9,184			9,184	67			9,251
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FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: District of Columbia								
Bureau: District of Columbia Courts								
Budget Acct: Federal Payment to the District of Columbia Courts (349-10-1712)								
95- -1712 \ 15			10,546	10,546				10,546
95- -1712 14 \ 15			23,140	23,140				23,140
95- -1712 15 \ 16		6,391		6,391				6,391
Acct Total		6,391	33,686	40,077				40,077
<hr/>								
Budget Acct: Federal Payment for Defender Services in District of Columbia Co (349-10-1736)								
95- -1736 \ X	6,919			6,919				6,919
Acct Total	6,919			6,919				6,919
<hr/>								
Budget Acct: District of Columbia Judicial Retirement and Survivors Annuity F (349-10-8212)								
20- -8212 \ X					4,111			4,111
Acct Total					4,111			4,111
<hr/>								
Bureau: District of Columbia General and Special Payments								
Budget Acct: District of Columbia Federal Pension Fund (349-30-5511)								
20- -5511 \ X					68,944			68,944
Acct Total					68,944			68,944
<hr/>								
Agency Tot	6,919	6,391	33,686	46,996	73,055			120,051

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Election Assistance Commission								
Bureau: Election Assistance Commission								
Budget Acct: Salaries and Expenses (525-00-1650)								
95- -1650 \ 15			1	1				1
Acct Total			1	1				1
<hr/>								
Budget Acct: Election Reform Programs (525-00-1651)								
95- -1651 \ X	3,318			3,318				3,318
Acct Total	3,318			3,318				3,318
<hr/>								
Budget Acct: Election Data Collection Grants (525-00-1652)								
95- -1652 \ X	1,558			1,558				1,558
Acct Total	1,558			1,558				1,558
<hr/>								
Agency Tot	4,876		1	4,877				4,877
<hr/>								
Agency: Equal Employment Opportunity Commission								
Bureau: Equal Employment Opportunity Commission								
Budget Acct: Salaries and Expenses (350-00-0100)								
45- -0100 \ 15			21,443	21,443				21,443
Acct Total			21,443	21,443				21,443
<hr/>								
Budget Acct: EEOC Education, Technical Assistance, and Training Revolving Fun (350-00-4019)								
45- -4019 \ X						1,247		1,247
Acct Total						1,247		1,247
<hr/>								
Agency Tot			21,443	21,443		1,247		22,690
<hr/>								
Agency: Farm Credit Administration								
Bureau: Farm Credit Administration								
Budget Acct: Limitation on Administrative Expenses (352-00-4131)								
78- -4131 \ X						69,118		69,118
Acct Total						69,118		69,118
<hr/>								
Agency Tot						69,118		69,118

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Farm Credit System Insurance Corporation								
Bureau: Farm Credit System Insurance Corporation								
Budget Acct: Farm Credit System Insurance Fund (355-00-4171)								
78- -4136 \ X						3,729,215		3,729,215
Acct Total						3,729,215		3,729,215
<hr/>								
Agency Tot						3,729,215		3,729,215
<hr/>								
Agency: Federal Communications Commission								
Bureau: Federal Communications Commission								
Budget Acct: Salaries and Expenses (356-00-0100)								
27- -0100 \ 15					4,144			4,144
27- -0100 \ X	45,603			45,603				45,603
Acct Total	45,603			45,603	4,144			49,747
<hr/>								
Budget Acct: Universal Service Fund (356-00-5183)								
27- -5183 \ X						4,293,050		4,293,050
Acct Total						4,293,050		4,293,050
<hr/>								
Budget Acct: Spectrum Auction Program Account (356-00-0300)								
27- -0300 \ X						2,880		2,880
Acct Total						2,880		2,880
<hr/>								
Agency Tot	45,603			45,603	4,144	4,295,930		4,345,677

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Federal Deposit Insurance Corporation								
Bureau: Deposit Insurance								
Budget Acct: Deposit Insurance Fund (357-20-4596)								
51- -4596 \ X						51,000,125		51,000,125
Acct Total						51,000,125		51,000,125
<hr/>								
Bureau: FSLIC Resolution								
Budget Acct: FSLIC Resolution Fund (357-30-4065)								
51- -4065 \ X						826,965		826,965
51- -4067 \ X						40,189		40,189
Acct Total						867,154		867,154
<hr/>								
Agency Tot						51,867,279		51,867,279
<hr/>								
Agency: Federal Drug Control Programs								
Bureau: Federal Drug Control Programs								
Budget Acct: High Intensity Drug Trafficking Areas Program (154-00-1070)								
11- -1070 14 \ 15			1,948	1,948				1,948
11- -1070 15 \ 16		47,034		47,034				47,034
Acct Total		47,034	1,948	48,982				48,982
<hr/>								
Budget Acct: Other Federal Drug Control Programs (154-00-1460)								
11- -1460 \ X		31,317		31,317				31,317
Acct Total		31,317		31,317				31,317
<hr/>								
Budget Acct: Counterdrug Technology Assessment Center (154-00-1461)								
11- -1461 \ X		16		16	3			19
Acct Total		16		16	3			19
<hr/>								
Agency Tot	31,333	47,034	1,948	80,315	3			80,318

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Federal Election Commission								
Bureau: Federal Election Commission								
Budget Acct: Salaries and Expenses (360-00-1600)								
95- -1600 \ 15			2,937	2,937	4			2,941
Acct Total			2,937	2,937	4			2,941
<hr/>								
Agency Tot			2,937	2,937	4			2,941
<hr/>								
Agency: Federal Financial Institutions Examination Council								
Bureau: Federal Financial Institutions Examination Council Appraisal Sub								
Budget Acct: Registry Fees (362-20-5026)								
95- -5026 \ X						3,831		3,831
Acct Total						3,831		3,831
<hr/>								
Agency Tot						3,831		3,831
<hr/>								
Agency: Federal Housing Finance Agency								
Bureau: Federal Housing Finance Agency								
Budget Acct: Federal Housing Finance Agency, Administrative Expenses (537-00-5532)								
95- -5532 \ X						176,865		176,865
Acct Total						176,865		176,865
<hr/>								
Budget Acct: Office of Inspector General (537-00-5564)								
95- -5564 \ X						14,065		14,065
Acct Total						14,065		14,065
<hr/>								
Agency Tot						190,930		190,930
<hr/>								
Agency: Federal Labor Relations Authority								
Bureau: Federal Labor Relations Authority								
Budget Acct: Salaries and Expenses (365-00-0100)								
54- -0100 \ 15			771	771				771
Acct Total			771	771				771
<hr/>								
Agency Tot			771	771				771

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Federal Maritime Commission								
Bureau: Federal Maritime Commission								
Budget Acct: Salaries and Expenses (366-00-0100)								
65- -0100 \ 15			853	853				853
Acct Total			853	853				853
<hr/>								
Agency Tot			853	853				853
<hr/>								
Agency: Federal Mediation and Conciliation Service								
Bureau: Federal Mediation and Conciliation Service								
Budget Acct: Salaries and Expenses (367-00-0100)								
93- -0100 14 \ 15			400	400				400
93- -0100 \ 15			2,261	2,261				2,261
93- -0100 \ X	4,698			4,698	739			5,437
Acct Total	4,698		2,661	7,359	739			8,098
<hr/>								
Agency Tot	4,698		2,661	7,359	739			8,098
<hr/>								
Agency: Federal Mine Safety and Health Review Commission								
Bureau: Federal Mine Safety and Health Review Commission								
Budget Acct: Salaries and Expenses (368-00-2800)								
95- -2800 \ 15			709	709				709
Acct Total			709	709				709
<hr/>								
Agency Tot			709	709				709
<hr/>								
Agency: Federal Trade Commission								
Bureau: Federal Trade Commission								
Budget Acct: Salaries and Expenses (370-00-0100)								
29- -0100 \ X	49,141			49,141	2,069			51,210
Acct Total	49,141			49,141	2,069			51,210
<hr/>								
Agency Tot	49,141			49,141	2,069			51,210
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Gulf Coast Ecosystem Restoration Council								
Bureau: Gulf Coast Ecosystem Restoration Council								
Budget Acct: Gulf Coast Ecosystem Restoration Council (586-00-1770)								
95- -1770 \ X						4,161		4,161
Acct Total						4,161		4,161
<hr/>								
Agency Tot						4,161		4,161
<hr/>								
Agency: Harry S Truman Scholarship Foundation								
Bureau: Harry S Truman Scholarship Foundation								
Budget Acct: Harry S Truman Memorial Scholarship Trust Fund (372-00-8296)								
95- -8296 \ X						23,168		23,168
Acct Total						23,168		23,168
<hr/>								
Agency Tot						23,168		23,168
<hr/>								
Agency: Indian Law and Order Commission								
Bureau: Indian Law and Order Commission								
Budget Acct: Indian Law and Order Commission (584-00-2971)								
48- -2971 \ X						444		444
Acct Total						444		444
<hr/>								
Agency Tot						444		444
<hr/>								
Agency: Institute of Museum and Library Services								
Bureau: Institute of Museum and Library Services								
Budget Acct: Office of Museum and Library Services: Grants and Administration (474-00-0300)								
59- -0300 \ X	124			124				124
59- -0301 \ 15			42,400	42,400				42,400
59- -0301 \ X	3,230			3,230				3,230
59- -8080 \ X	291			291				291
Acct Total	3,645		42,400	46,045				46,045
<hr/>								
Agency Tot	3,645		42,400	46,045				46,045
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Intelligence Community Management Account								
Bureau: Intelligence Community Management Account								
Budget Acct: Intelligence Community Management Account (467-00-0401)								
95- -0401 \ 15			64,687	64,687	278			64,964
Acct Total			64,687	64,687	278			64,964
<hr/>								
Agency Tot			64,687	64,687	278			64,964
<hr/>								
Agency: International Trade Commission								
Bureau: International Trade Commission								
Budget Acct: Salaries and Expenses (378-00-0100)								
34- -0100 \ X		5,738		5,738				5,738
Acct Total		5,738		5,738				5,738
<hr/>								
Agency Tot		5,738		5,738				5,738
<hr/>								
Agency: James Madison Memorial Fellowship Foundation								
Bureau: James Madison Memorial Fellowship Foundation								
Budget Acct: James Madison Memorial Fellowship Trust Fund (381-00-8282)								
95- -8282 \ X						36,742		36,742
Acct Total						36,742		36,742
<hr/>								
Agency Tot						36,742		36,742
<hr/>								
Agency: Japan-United States Friendship Commission								
Bureau: Japan-United States Friendship Commission								
Budget Acct: Japan-United States Friendship Trust Fund (382-00-8025)								
95- -8025 \ X						2,439		2,439
Acct Total						2,439		2,439
<hr/>								
Agency Tot						2,439		2,439

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Marine Mammal Commission								
Bureau: Marine Mammal Commission								
Budget Acct: Salaries and Expenses (387-00-2200)								
95- -2200 \ 15			426	426				426
Acct Total			426	426				426
<hr/>								
Agency Tot			426	426				426
<hr/>								
Agency: Merit Systems Protection Board								
Bureau: Merit Systems Protection Board								
Budget Acct: Salaries and Expenses (389-00-0100)								
41- -0100 14 \ 15			3,694	3,694				3,694
41- -0100 15 \ 16		3,126		3,126	462			3,588
Acct Total		3,126	3,694	6,820	462			7,282
<hr/>								
Agency Tot		3,126	3,694	6,820	462			7,282
<hr/>								
Agency: Morris K. Udall and Stewart L. Udall Foundation								
Bureau: Morris K. Udall and Stewart L. Udall Foundation								
Budget Acct: Environmental Dispute Resolution Fund (487-00-0925)								
95- -0925 \ X							3,869	3,869
Acct Total							3,869	3,869
<hr/>								
Budget Acct: Environmental Dispute Resolution Fund (487-00-5415)								
95- -5415 \ X							242	242
Acct Total							242	242
<hr/>								
Budget Acct: Morris K. Udall and Stewart L. Udall Foundation (487-00-8615)								
95- -8615 \ X						3,006		3,006
Acct Total						3,006		3,006
<hr/>								
Agency Tot						3,006	4,111	7,117
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Archives and Records Administration								
Bureau: National Archives and Records Administration								
Budget Acct: Operating Expenses (393-00-0300)								
88- -0300 \ 15			25,054	25,054				25,054
88- -0300 \ X	7			7	574			582
Acct Total	7		25,054	25,061	574			25,636
Budget Acct: Office of the Inspector General - NARA (393-00-0305)								
88- -0305 \ 15			354	354				354
Acct Total			354	354				354
Budget Acct: Repairs and Restoration (393-00-0302)								
88- -0302 \ X	9,269			9,269				9,269
Acct Total	9,269			9,269				9,269
Budget Acct: National Historical Publications and Records Commission (393-00-0301)								
88- -0301 \ X	1,022			1,022				1,022
Acct Total	1,022			1,022				1,022
Budget Acct: Records Center Revolving Fund (393-00-4578)								
88- -4578 \ X					70,324			70,324
Acct Total					70,324			70,324
Budget Acct: National Archives Gift Fund (393-00-8127)								
88- -8127 \ X						2,578		2,578
Acct Total						2,578		2,578
Budget Acct: National Archives Trust Fund (393-00-8436)								
88- -8436 \ X						11,469		11,469
Acct Total						11,469		11,469
Agency Tot	10,298		25,408	35,706	70,898	14,047		120,652

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Capital Planning Commission								
Bureau: National Capital Planning Commission								
Budget Acct: Salaries and Expenses (394-00-2500)								
95- -2500 \ 15			274	274				274
95- -2500 \ X	9			9				9
Acct Total	9		274	283				283
<hr/>								
Agency Tot	9		274	283				283
<hr/>								
Agency: National Council on Disability								
Bureau: National Council on Disability								
Budget Acct: Salaries and Expenses (413-00-3500)								
95- -3500 \ 15			93	93				93
Acct Total			93	93				93
<hr/>								
Agency Tot			93	93				93
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Credit Union Administration								
Bureau: National Credit Union Administration								
Budget Acct: Operating Fund (415-00-4056)								
25- -4056 \ X						52,638		52,638
Acct Total						52,638		52,638
<hr/>								
Budget Acct: Credit Union Share Insurance Fund (415-00-4468)								
25- -4468 \ X						11,303,957		11,303,957
Acct Total						11,303,957		11,303,957
<hr/>								
Budget Acct: Temporary Corporate Credit Union Stabilization Fund (415-00-4477)								
25- -4477 \ X						3,661,622		3,661,622
Acct Total						3,661,622		3,661,622
<hr/>								
Budget Acct: Central Liquidity Facility (415-00-4470)								
25- -4470 \ X						225,583		225,583
Acct Total						225,583		225,583
<hr/>								
Budget Acct: Community Development Revolving Loan Fund (415-00-4472)								
² 25- -4472 14 \ 15			50	50		309		360
² 25- -4472 \ X					981	6,024		7,005
Acct Total			50	50	981	6,333		7,365
<hr/>								
Agency Tot			50	50	981	15,250,133		15,251,165

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Endowment for the Humanities								
Bureau: National Endowment for the Humanities								
Budget Acct: National Endowment for the Humanities: Grants and Administration (418-00-0200)								
59- -0200 \ X	23,761			23,761				23,761
Acct Total	23,761			23,761				23,761
<hr/>								
Budget Acct: Gifts and Donations, National Endowment for the Humanities (418-00-8050)								
59- -8050 \ X					312			312
Acct Total					312			312
<hr/>								
Agency Tot	23,761			23,761	312			24,073
<hr/>								
Agency: National Labor Relations Board								
Bureau: National Labor Relations Board								
Budget Acct: Salaries and Expenses (420-00-0100)								
63- -0100 \ 15			1,924	1,924				1,924
Acct Total			1,924	1,924				1,924
<hr/>								
Agency Tot			1,924	1,924				1,924
<hr/>								
Agency: National Mediation Board								
Bureau: National Mediation Board								
Budget Acct: Salaries and Expenses (421-00-2400)								
95- -2400 \ 15			-1,319	-1,319				-1,319
Acct Total			-1,319	-1,319				-1,319
<hr/>								
Agency Tot			-1,319	-1,319				-1,319
<hr/>								
Agency: National Railroad Passenger Corporation Office of Inspector Gene								
Bureau: National Railroad Passenger Corporation Office of Inspector Gene								
Budget Acct: Salaries and Expenses (575-00-2996)								
48- -2996 \ 15			1,897	1,897				1,897
Acct Total			1,897	1,897				1,897
<hr/>								
Agency Tot			1,897	1,897				1,897

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: National Transportation Safety Board								
Bureau: National Transportation Safety Board								
Budget Acct: Salaries and Expenses (424-00-0310)								
95- -0310 \ 15			7,216	7,216	456			7,672
95- -0310 \ X					5,572			5,572
Acct Total			7,216	7,216	6,028			13,244
<hr/>								
Budget Acct: Emergency Fund (424-00-0311)								
95- -0311 \ X	1,998			1,998				1,998
Acct Total	1,998			1,998				1,998
<hr/>								
Agency Tot	1,998		7,216	9,214	6,028			15,242
<hr/>								
Agency: Northern Border Regional Commission								
Bureau: Northern Border Regional Commission								
Budget Acct: Northern Border Regional Commission (573-00-3742)								
95- -3742 \ X	2,428			2,428				2,428
Acct Total	2,428			2,428				2,428
<hr/>								
Agency Tot	2,428			2,428				2,428
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FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Nuclear Regulatory Commission								
Bureau: Nuclear Regulatory Commission								
Budget Acct: Salaries and Expenses (429-00-0200)								
31- -0200 14 \ 15			1,977	1,977				1,977
31- -0200 15 \ 16		635		635				635
31- -0200 \ X	117,055			117,055	15,272			132,327
31- -5280 \ X	237,191			237,191				237,191
Acct Total	354,246	635	1,977	356,858	15,272			372,130
Budget Acct: Office of Inspector General (429-00-0300)								
31- -0300 14 \ 15			765	765				765
31- -0300 15 \ 16		742		742				742
31- -0300 \ X	2,147			2,147				2,147
Acct Total	2,147	742	765	3,654				3,654
Agency Tot	356,393	1,377	2,742	360,512	15,272			375,784
Agency: Nuclear Waste Technical Review Board								
Bureau: Nuclear Waste Technical Review Board								
Budget Acct: Salaries and Expenses (431-00-0500)								
48- -0500 14 \ 15			-42	-42				-42
48- -0500 15 \ 16		309		309				309
48- -0500 \ X	1,066			1,066				1,066
Acct Total	1,066	309	-42	1,333				1,333
Agency Tot	1,066	309	-42	1,333				1,333
Agency: Occupational Safety and Health Review Commission								
Bureau: Occupational Safety and Health Review Commission								
Budget Acct: Salaries and Expenses (432-00-2100)								
95- -2100 \ 15			602	602				602
Acct Total			602	602				602
Agency Tot			602	602				602

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Office of Government Ethics								
Bureau: Office of Government Ethics								
Budget Acct: Salaries and Expenses (434-00-1100)								
95- -1100 \ 15			861	861	717			1,578
Acct Total			861	861	717			1,578
<hr/>								
Agency Tot			861	861	717			1,578
<hr/>								
Agency: Office of Navajo and Hopi Indian Relocation								
Bureau: Office of Navajo and Hopi Indian Relocation								
Budget Acct: Salaries and Expenses (435-00-1100)								
48- -1100 \ X				-1,153				-1,153
Acct Total				-1,153				-1,153
<hr/>								
Agency Tot				-1,153				-1,153
<hr/>								
Agency: Office of Special Counsel								
Bureau: Office of Special Counsel								
Budget Acct: Salaries and Expenses (436-00-0100)								
62- -0100 \ 15			753	753	31			784
Acct Total			753	753	31			784
<hr/>								
Agency Tot			753	753	31			784
<hr/>								
Agency: Office of the Fed Coordinator for Alaska Natural Gas Transportat								
Bureau: Office of the Fed Coordinator for Alaska Natural Gas Transportat								
Budget Acct: Office of the Federal Coordinator for Alaska Natural Gas Transpo (534-00-2850)								
95- -2850 14 \ 15			3	3				3
95- -2850 15 \ 16		35		35				35
95- -2850 \ X	558			558				558
Acct Total	558	35	3	596				596
<hr/>								
Agency Tot	558	35	3	596				596
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Other Commissions and Boards								
Bureau: Other Commissions and Boards								
Budget Acct: Commission to Eliminate Child Abuse and Neglect Fatalities (505-00-2992)								
48- -2992 \ X						2,762		2,762
Acct Total						2,762		2,762
<hr/>								
Budget Acct: Other Commissions and Boards (505-00-9911)								
48- -0700 \ X	-7			-7				-7
48- -1400 \ X	-1			-1				-1
95- -3700 \ 15			86	86				86
Acct Total	-8		86	78				78
<hr/>								
Agency Tot	-8		86	78		2,762		2,840
<hr/>								
Agency: Presidio Trust								
Bureau: Presidio Trust								
Budget Acct: Presidio Trust (512-00-4331)								
95- -4331 \ X					145,953			145,953
Acct Total					145,953			145,953
<hr/>								
Agency Tot					145,953			145,953
<hr/>								
Agency: Privacy and Civil Liberties Oversight Board								
Bureau: Privacy and Civil Liberties Oversight Board								
Budget Acct: Salaries and Expenses (535-00-2724)								
95- -2724 14 \ 15			809	809				809
95- -2724 15 \ 16		322		322				322
Acct Total		322	809	1,131				1,131
<hr/>								
Agency Tot		322	809	1,131				1,131

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Railroad Retirement Board								
Bureau: Railroad Retirement Board								
Budget Acct: Dual Benefits Payments Account (446-00-0111)								
60- -0111 \ 15			3,514	3,514				3,514
Acct Total			3,514	3,514				3,514
Budget Acct: Federal Payments to Railroad Retirement Accounts (446-00-0113)								
60- -0113 14 \ 15						146		146
60- -0113 \ X						495,984		495,984
Acct Total						496,130		496,130
Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments (446-00-0117)								
60- -0117 \ X						132,387		132,387
Acct Total						132,387		132,387
Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments, Recov (446-00-0114)								
60- -0114 \ X						9,146		9,146
Acct Total						9,146		9,146
Budget Acct: Railroad Unemployment Insurance Trust Fund (446-00-8051)								
60- -8051 \ X							99,125	99,125
Acct Total							99,125	99,125
Budget Acct: Rail Industry Pension Fund (446-00-8011)								
60- -8011 \ X							4,396,882	4,396,882
Acct Total							4,396,882	4,396,882
Budget Acct: Limitation on Administration (446-00-8237)								
60- -8237 \ 15			5,554	5,554	304			5,858
60- -8237 \ X	825			825	2			827
Acct Total	825		5,554	6,379	306			6,685

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc.\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Railroad Retirement Board								
Bureau: Railroad Retirement Board								
Budget Acct: National Railroad Retirement Investment Trust (446-00-8118)								
60- -8118 \ X						162,871		162,871
Acct Total						162,871		162,871
<hr/>								
Budget Acct: Limitation on the Office of Inspector General (446-00-8018)								
60- -8018 \ 15			403	403	36			439
Acct Total			403	403	36			439
<hr/>								
Budget Acct: Railroad Social Security Equivalent Benefit Account (446-00-8010)								
60- -8010 \ X							5,949,759	5,949,759
Acct Total							5,949,759	5,949,759
<hr/>								
Agency Tot	825		9,471	10,296	342	800,534	10,445,766	11,256,938
<hr/>								
Agency: Recovery Accountability and Transparency Board								
Bureau: Recovery Accountability and Transparency Board								
Budget Acct: Salaries and Expenses (539-00-3725)								
95- -3725 \ 15			1,262	1,262	161			1,423
Acct Total			1,262	1,262	161			1,423
<hr/>								
Agency Tot			1,262	1,262	161			1,423
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FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Securities and Exchange Commission								
Bureau: Securities and Exchange Commission								
Budget Acct: Salaries and Expenses (449-00-0100)								
50- -0100 \ X	-175,232			-175,232	503			-174,729
Acct Total	-175,232			-175,232	503			-174,729
<hr/>								
Budget Acct: Securities and Exchange Commission Reserve Fund (449-00-5566)								
50- -5566 \ X						19,103		19,103
Acct Total						19,103		19,103
<hr/>								
Budget Acct: Investor Protection Fund (449-00-5567)								
50- -5567 \ X						414,357		414,357
Acct Total						414,357		414,357
<hr/>								
Agency Tot	-175,232			-175,232	503	433,460		258,731
<hr/>								
Agency: Public Defender Service for the District of Columbia								
Bureau: Public Defender Service for the District of Columbia								
Budget Acct: Federal Payment to the District of Columbia Public Defender Serv (587-00-1733)								
95- -1733 \ 15			1,740	1,740				1,740
95- -1733 \ X	13			13				13
Acct Total	13		1,740	1,753				1,753
<hr/>								
Agency Tot	13		1,740	1,753				1,753
<hr/>								

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: Smithsonian Institution								
Bureau: Smithsonian Institution								
Budget Acct: Salaries and Expenses (452-00-0100)								
33- -0100 14 \ 15			17,120	17,120	1,227			18,347
33- -0100 11 \ 16					178			178
33- -0100 15 \ 16		31,957		31,957	508			32,465
33- -0100 \ X	12,207			12,207	2,315			14,523
33- -8190 \ X	361			361				361
Acct Total	12,568	31,957	17,120	61,645	4,228			65,874
<hr/>								
Budget Acct: Facilities Capital (452-00-0103)								
33- -0103 \ X	42,760			42,760				42,760
Acct Total	42,760			42,760				42,760
<hr/>								
Budget Acct: Operations and Maintenance, JFK Center for the Performing Arts (452-00-0302)								
33- -0302 \ 15			1,531	1,531				1,531
Acct Total			1,531	1,531				1,531
<hr/>								
Budget Acct: Capital Repair and Restoration, JFK Center for the Performing Ar (452-00-0303)								
33- -0303 \ X	5,346			5,346				5,346
Acct Total	5,346			5,346				5,346
<hr/>								
Budget Acct: Salaries and Expenses, National Gallery of Art (452-00-0200)								
33- -0200 14 \ 15			2,594	2,594				2,594
33- -0200 15 \ 16		6,182		6,182				6,182
33- -0200 \ X	1,006			1,006				1,006
Acct Total	1,006	6,182	2,594	9,782				9,782
<hr/>								
Budget Acct: Repair, Restoration, and Renovation of Buildings, National Galle (452-00-0201)								
33- -0201 \ X	3,707			3,707				3,707
Acct Total	3,707			3,707				3,707

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
Agency: Smithsonian Institution								
Bureau: Smithsonian Institution								
Budget Acct: Salaries and Expenses, Woodrow Wilson International Center for S (452-00-0400)								
33- -0400 14 \ 15			202	202				202
33- -0400 15 \ 16		1,069		1,069				1,069
Acct Total		1,069	202	1,271				1,271
Agency Tot	65,387	39,208	21,447	126,042	4,228			130,271
Agency: State Justice Institute								
Bureau: State Justice Institute								
Budget Acct: Salaries and Expenses (453-00-0052)								
48- -0052 14 \ 15			11	11				11
48- -0052 \ 15			628	628				628
48- -0052 15 \ 16		99		99				99
48- -0052 \ X	322			322				322
Acct Total	322	99	639	1,060				1,060
Agency Tot	322	99	639	1,060				1,060
Agency: Tennessee Valley Authority								
Bureau: Tennessee Valley Authority								
Budget Acct: Tennessee Valley Authority Fund (455-00-4110)								
64- -4110 \ X						2,139,794		2,139,794
Acct Total						2,139,794		2,139,794
Agency Tot						2,139,794		2,139,794

FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: United States Court of Appeals for Veterans Claims								
Bureau: United States Court of Appeals for Veterans Claims								
Budget Acct: Salaries and Expenses (345-00-0300)								
95- -0300 \ 15			1,321	1,321				1,321
95- -5113 \ X					166			166
Acct Total			1,321	1,321	166			1,487
<hr/>								
Budget Acct: Court of Appeals for Veterans Claims Retirement Fund (345-00-8290)								
95- -8290 \ X						584		584
Acct Total						584		584
<hr/>								
Agency Tot			1,321	1,321	166	584		2,071
<hr/>								
Agency: United States Holocaust Memorial Museum								
Bureau: United States Holocaust Memorial Museum								
Budget Acct: Holocaust Memorial Museum (456-00-3300)								
95- -3300 13 \ 15			487	487				487
95- -3300 \ 15			2,933	2,933				2,933
95- -3300 14 \ 16		487		487				487
95- -3300 15 \ 17		102		102				102
95- -3300 \ X	5,569			5,569				5,569
95- -8279 \ X	218			218				218
Acct Total	5,787	589	3,420	9,796				9,796
<hr/>								
Agency Tot	5,787	589	3,420	9,796				9,796
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FY 2015 As of Nov 30 Unobligated Balances in Unexpired Accounts
for Executive Branch Agencies Reported on SF 133s
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc\ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
Agency: United States Institute of Peace								
Bureau: United States Institute of Peace								
Budget Acct: Operating Expenses (458-00-1300)								
95- -1300 14 \ 15			375	375	24,826			25,201
95- -1300 15 \ 16		3,848		3,848				3,848
95- -1300 \ X	167			167	-3			164
Acct Total	167	3,848	375	4,390	24,823			29,213
<hr/>								
Agency Tot	167	3,848	375	4,390	24,823			29,213
<hr/>								
Agency: United States Interagency Council on Homelessness								
Bureau: United States Interagency Council on Homelessness								
Budget Acct: United States Interagency Council on the Homelessness (376-00-1300)								
48- -1300 \ 15			79	79				79
Acct Total			79	79				79
<hr/>								
Agency Tot			79	79				79
<hr/>								
Agency: Vietnam Education Foundation								
Bureau: Vietnam Education Foundation								
Budget Acct: Vietnam Debt Repayment Fund (519-00-5365)								
95- -5365 \ X						2,297		2,297
Acct Total						2,297		2,297
<hr/>								
Agency Tot						2,297		2,297
<hr/>								
** Report Total **								
	151,643,740	97,793,585	112,969,520	362,406,845	111,190,655	966,853,400	631,889,010	2,072,340,138